

**Dependencia:** Comisión Municipal de Agua Potable y Alcantarillado del Municipio de Nuevo Laredo, Tamaulipas.

**Oficio:** GG/152/2022

**Asunto:** Entrega Estados Financieros Consolidados y sus Notas 2021.

Nuevo Laredo, Tamaulipas, 04 de Marzo de 2022.

C.P. ROBERTO HERRERA JUÁREZ  
SECRETARIO DE TESORERÍA Y FINANZAS  
P R E S E N T E

Por medio del presente y con motivo de su Oficio STF-0630/2022 de fecha 11 de Febrero del 2022, me permito enviar a usted la Consolidación de los Estados Financieros correspondientes al Ejercicio 2021 de este Organismo Operador, en los formatos establecidos para tal efecto, en archivo electrónico (Excel y PDF) e impresos.

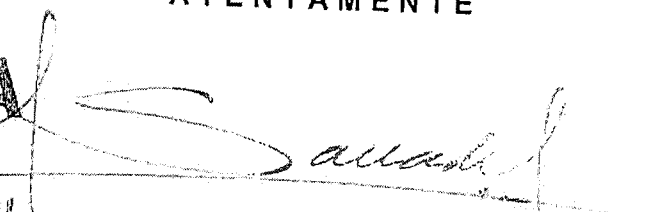
Sin más por el momento, le envío un cordial saludo y quedo a sus órdenes para cualquier aclaración.

ATENTAMENTE

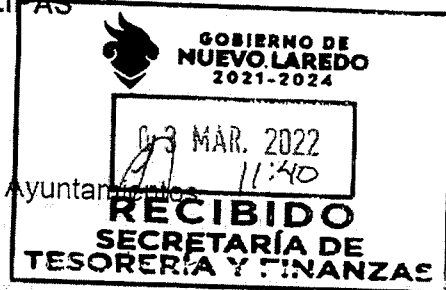


COMAPA  
NUEVO LAREDO

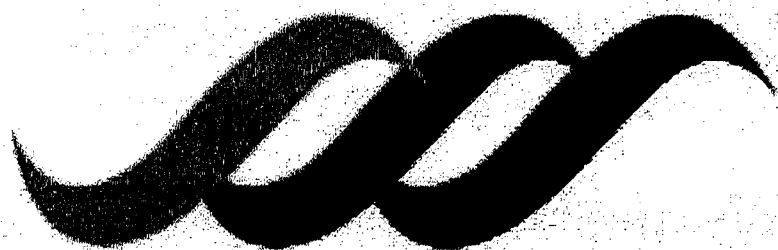
GERENCIA GENERAL

  
ARQ. SILVIA ARIADNA FERNÁNDEZ GALLARDO BOONE  
COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO  
DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

c.c.p. Ing. Jorge Espino Ascanio.- Auditor Superior del Estado.  
c.c.p. C.P. Aurora Teresa Moreno González.- Auditor Especial para Ayuntamientos  
c.c.p. Archivo.



**Comisión Municipal de Agua Potable y  
Alcantarillado del Municipio de Nuevo  
Laredo, Tamaulipas**



**COMAPA**

NUEVO LAREDO

**Informe**

**Cuenta Pública Consolidada**

**2021**

Cuenta Pública 2021  
Estado de Actividades  
Del 1 de enero al 31 de diciembre de 2021 y 2020  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Concepto                         | 2021                  | 2020                  | Concepto                           | 2021                  | 2020                  |
|----------------------------------|-----------------------|-----------------------|------------------------------------|-----------------------|-----------------------|
| <b>INGRESOS Y OTROS</b>          |                       |                       | <b>GASTOS Y OTRAS PÉRDIDAS</b>     |                       |                       |
| Ingresos de la Gestión           | 535,500,959.28        | 503,526,249.32        | Gastos de Funcionamiento           | 445,877,439.46        | 423,834,170.43        |
| Impuestos                        | -                     | -                     | Servicios Personales               | 188,711,062.47        | 187,151,497.42        |
| Cuotas y Aportaciones de         | -                     | -                     | Materiales y Suministros           | 64,820,206.97         | 50,984,861.26         |
| Contribuciones de Mejoras        | -                     | -                     | Servicios Generales                | 192,346,170.02        | 185,697,811.75        |
| Derechos                         | -                     | -                     | Transferencia, Asignaciones,       | 29,570,656.20         | 25,005,744.00         |
| Productos de Tipo Corriente      | 803,181.42            | -                     | Transferencias Internas y          | -                     | -                     |
| Aprovechamientos de Tipo         | -                     | -                     | Transferencias al Resto del Sector | -                     | -                     |
| Ingresos por Venta de Bienes y   | 534,697,777.86        | 503,526,249.32        | Subsidios y Subvenciones           | -                     | -                     |
| Ingresos no Comprendidos en      | -                     | -                     | Ayudas Sociales                    | -                     | -                     |
| Participaciones,                 | 93,004,955.72         | 21,375,230.18         | Pensiones y Jubilaciones           | 29,570,656.20         | 25,005,744.00         |
| Participaciones y Aportaciones   | 93,004,955.72         | 21,375,230.18         | Transferencias a Fideicomisos,     | -                     | -                     |
| Transferencia, Asignaciones,     | -                     | -                     | Transferencias a la Seguridad      | -                     | -                     |
| Otros Ingresos y Beneficios      | 275,528.82            | 816,787.48            | Donativos                          | -                     | -                     |
| Ingresos Financieros             | -                     | 507,994.40            | Transferencias al Exterior         | -                     | -                     |
| Incremento por Variación de      | -                     | -                     | Participaciones y Aportaciones     | -                     | -                     |
| Disminución del Exceso de        | -                     | -                     | Participaciones                    | -                     | -                     |
| Disminución del Exceso de        | -                     | -                     | Aportaciones                       | -                     | -                     |
| Otros Ingresos y Beneficios      | 275,528.82            | 308,793.08            | Convenios                          | -                     | -                     |
|                                  |                       |                       | Intereses, Comisiones y Otros      | 1,096,494.68          | 2,090,415.03          |
|                                  |                       |                       | Intereses de la Deuda Pública      | 1,096,494.68          | 1,292,370.82          |
|                                  |                       |                       | Comisiones de la Deuda Pública     | -                     | 798,044.21            |
|                                  |                       |                       | Gastos de la Deuda Pública         | -                     | -                     |
|                                  |                       |                       | Costo por Coberturas               | -                     | -                     |
|                                  |                       |                       | Apoyos Financieros                 | -                     | -                     |
|                                  |                       |                       | Otros Gastos y Pérdidas            | 51,739,586.69         | 49,206,827.86         |
|                                  |                       |                       | Estimaciones, Depreciaciones,      | 51,738,626.28         | 49,206,778.91         |
|                                  |                       |                       | Provisiones                        | -                     | -                     |
|                                  |                       |                       | Disminución de Inventarios         | -                     | -                     |
|                                  |                       |                       | Aumento por Insuficiencia de       | -                     | -                     |
|                                  |                       |                       | Aumento por Insuficiencia de       | -                     | -                     |
|                                  |                       |                       | Otros Gastos                       | 960.41                | 48.95                 |
|                                  |                       |                       | Inversión Pública                  | -                     | -                     |
|                                  |                       |                       | Inversión Pública no Capitalizable | -                     | -                     |
| <b>Total de Ingresos y Otros</b> | <b>628,781,443.82</b> | <b>525,718,266.98</b> | <b>Total de Gastos y Otras</b>     | <b>528,284,177.03</b> | <b>500,137,157.32</b> |
|                                  |                       |                       | <b>Resultados del Ejercicio</b>    | <b>100,497,266.79</b> | <b>25,581,109.66</b>  |

Bajo protesta de decir verdad declaramos que los Estados Financieros y sus Notas son razonablemente correctos y responsabilidad del emisor

ARQ. SILVIA ARIADNA FERNANDEZ GALLARDO BOONE  
GERENTE GENERAL

LIC. OSCAR EDUARDO PEREZ SANSORES  
GERENTE ADMINISTRATIVO - FINANCIERO

**COMAPA**  
NUEVO LAREDO  
COORDINACIÓN DE  
RECURSOS FINANCIEROS

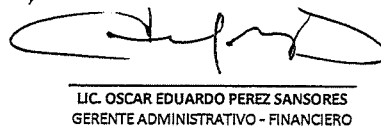
Cuenta Pública 2021  
Estado de Situación Financiera  
Al 31 de diciembre de 2021 y 2020  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Concepto                            | 2021                    | 2020                    | Concepto                            | 2021                    | 2020                    |
|-------------------------------------|-------------------------|-------------------------|-------------------------------------|-------------------------|-------------------------|
| <b>ACTIVO</b>                       |                         |                         | <b>PASIVO</b>                       | 89,759,246.45           | 92,894,093.86           |
| <i>Activo Circulante</i>            |                         |                         | <i>Pasivo Circulante</i>            | 76,601,726.45           | 76,578,653.86           |
| Efectivo y Equivalentes             | 59,085,650.29           | 33,972,338.38           | Cuentas por Pagar a Corto Plazo     | 71,459,181.01           | 71,436,108.42           |
| Derechos a Recibir Efectivo o       | 515,756,808.10          | 448,466,960.14          | Documentos por Pagar a Corto        | -                       | -                       |
| Derechos a Recibir Bienes o         | 9,801,722.61            | 4,450,316.25            | Porción a Corto Plazo de la         | 3,157,920.00            | 3,157,920.00            |
| Inventarios                         | -                       | -                       | Títulos y Valores a Corto Plazo     | -                       | -                       |
| Almacenes                           | 2,137,101.79            | 2,739,934.75            | Pasivos Diferidos a Corto Plazo     | -                       | -                       |
| Estimación por Pérdida o            | -                       | -                       | Fondos y Bienes de Terceros en      | -                       | -                       |
| Otros Activos Circulantes           | -                       | -                       | Provisiones a Corto Plazo           | 1,984,625.44            | 1,984,625.44            |
| <b>Total de Activos Circulantes</b> | <b>586,791,282.79</b>   | <b>489,629,549.52</b>   | Otros Pasivos a Corto Plazo         | -                       | -                       |
|                                     |                         |                         | <b>Total de Pasivos Circulantes</b> | <b>76,601,726.45</b>    | <b>76,578,653.86</b>    |
| <i>Activo No Circulante</i>         |                         |                         | <i>Pasivo No Circulante</i>         | 13,157,520.00           | 16,315,440.00           |
| Inversiones Financieras a Largo     | -                       | -                       | Cuentas por Pagar a Largo           | -                       | -                       |
| Derechos a Recibir Efectivo o       | -                       | -                       | Documentos por Pagar a Largo        | -                       | -                       |
| Bienes Inmuebles,                   | 1,126,209,580.48        | 1,086,001,991.57        | Deuda Pública a Largo Plazo         | 13,157,520.00           | 16,315,440.00           |
| Bienes Muebles                      | 82,086,143.94           | 71,158,263.76           | Pasivos Diferidos a Largo Plazo     | -                       | -                       |
| Activos Intangibles                 | 225,641.23              | 111,957.39              | Fondos y Bienes de Terceros en      | -                       | -                       |
| Depreciación, Deterioro y           | 453,776,300.59          | 402,037,674.31          | Provisiones a Largo Plazo           | -                       | -                       |
| Activos Diferidos                   | -                       | -                       | <b>Total de Pasivos No</b>          | <b>13,157,520.00</b>    | <b>16,315,440.00</b>    |
| Estimación por Pérdida o            | -                       | -                       |                                     |                         |                         |
| Otros Activos no Circulantes        | -                       | -                       | <b>Total del Pasivo</b>             | <b>89,759,246.45</b>    | <b>92,894,093.86</b>    |
| <b>Total de Activos No</b>          | <b>754,745,065.06</b>   | <b>755,234,538.41</b>   |                                     |                         |                         |
|                                     |                         |                         | <b>HACIENDA PÚBLICA/</b>            |                         |                         |
|                                     |                         |                         | <i>Hacienda Pública/Patrimonio</i>  |                         |                         |
|                                     |                         |                         | Aportaciones                        | -                       | -                       |
|                                     |                         |                         | Donaciones de Capital               | -                       | -                       |
|                                     |                         |                         | Actualización de la Hacienda Púb    | -                       | -                       |
|                                     |                         |                         | <i>Hacienda Pública/Patrimonio</i>  | 1,251,777,101.40        | 1,151,969,994.07        |
|                                     |                         |                         | Resultados del Ejercicio (Ahorro)   | 100,497,266.79          | 25,581,109.66           |
|                                     |                         |                         | Resultados de Ejercicios            | 1,151,279,834.61        | 1,126,388,884.41        |
|                                     |                         |                         | Revalúos                            | -                       | -                       |
|                                     |                         |                         | Reservas                            | -                       | -                       |
|                                     |                         |                         | Rectificaciones de Resultados       | -                       | -                       |
|                                     |                         |                         | <i>Exceso o Insuficiencia en la</i> | -                       | -                       |
|                                     |                         |                         | Resultado por Posición              | -                       | -                       |
|                                     |                         |                         | Resultado por Tenencia de           | -                       | -                       |
|                                     |                         |                         | <b>Total Hacienda Pública/</b>      | <b>1,251,777,101.40</b> | <b>1,151,969,994.07</b> |
| <b>Total Activo</b>                 | <b>1,341,536,347.85</b> | <b>1,244,864,087.93</b> | <b>Total del Pasivo y Hacienda</b>  | <b>1,341,536,347.85</b> | <b>1,244,864,087.93</b> |

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ARQ. SILVIA ARIADNA FERNANDEZ GALLARDO BOONE  
GERENTE GENERAL

  
LIC. OSCAR EDUARDO PEREZ SANSORES  
GERENTE ADMINISTRATIVO - FINANCIERO

  
**COMAPA**  
NUEVO LAREDO  
COORDINACIÓN DE  
RECURSOS FINANCIEROS

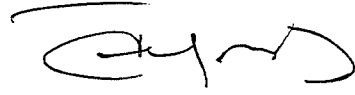
Cuenta Pública 2021  
Estado de Cambios en la Situación Financiera  
Del 1 de enero al 31 de diciembre de 2021 y 2020  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Concepto                        | Origen        | Aplicación    | Concepto                            | Origen        | Aplicación   |
|---------------------------------|---------------|---------------|-------------------------------------|---------------|--------------|
| <b>ACTIVO</b>                   | -             | 96,672,259.92 | <b>PASIVO</b>                       | -             | 3,134,847.41 |
| <i>Activo Circulante</i>        | -             | 97,161,733.27 | <i>Pasivo Circulante</i>            | 23,072.59     | -            |
| Efectivo y Equivalentes         | -             | 25,123,311.91 | Cuentas por Pagar a Corto           | 23,072.59     | -            |
| Derechos a Recibir Efectivo o   | -             | 67,289,847.96 | Documentos por Pagar a Corto        | -             | -            |
| Derechos a Recibir Bienes o     | -             | 5,351,406.36  | Porción a Corto Plazo de la         | -             | -            |
| Inventarios                     | -             | -             | Títulos y Valores a Corto Plazo     | -             | -            |
| Almacenes                       | 602,832.96    | -             | Pasivos Diferidos a Corto Plazo     | -             | -            |
| Estimación por Pérdida o        | -             | -             | Fondos y Bienes de Terceros en      | -             | -            |
| Otros Activos Circulantes       | -             | -             | Provisiones a Corto Plazo           | -             | -            |
|                                 |               |               | Otros Pasivos a Corto Plazo         | -             | -            |
| <br>                            |               |               |                                     |               |              |
| <i>Activo No Circulante</i>     | 489,473.35    | -             | <i>Pasivo No Circulante</i>         | -             | 3,157,920.00 |
| Inversiones Financieras a Largo | -             | -             | Cuentas por Pagar a Largo           | -             | -            |
| Derechos a Recibir Efectivo o   | -             | -             | Documentos por Pagar a Largo        | -             | -            |
| Bienes Inmuebles,               | -             | 40,207,588.91 | Deuda Pública a Largo Plazo         | -             | 3,157,920.00 |
| Bienes Muebles                  | -             | 10,927,880.18 | Pasivos Diferidos a Largo Plazo     | -             | -            |
| Activos Intangibles             | -             | 113,683.84    | Fondos y Bienes de Terceros en      | -             | -            |
| Depreciación, Deterioro y       | 51,738,626.28 | -             | Provisiones a Largo Plazo           | -             | -            |
| Activos Diferidos               | -             | -             |                                     |               |              |
| Estimación por Pérdida o        | -             | -             |                                     |               |              |
| Otros Activos no Circulantes    | -             | -             |                                     |               |              |
|                                 |               |               |                                     |               |              |
|                                 |               |               | <b>HACIENDA PÚBLICA/</b>            | 99,807,107.33 | -            |
|                                 |               |               | <i>Hacienda Pública/Patrimonio</i>  | -             | -            |
|                                 |               |               | Aportaciones                        | -             | -            |
|                                 |               |               | Donaciones de Capital               | -             | -            |
|                                 |               |               | Actualización de la Hacienda PÚt    | -             | -            |
|                                 |               |               |                                     |               |              |
|                                 |               |               | <i>Hacienda Pública/Patrimonio</i>  | 99,807,107.33 | -            |
|                                 |               |               | Resultados del Ejercicio (Ahorro)   | 74,916,157.13 | -            |
|                                 |               |               | Resultados de Ejercicios            | 24,890,950.20 | -            |
|                                 |               |               | Revalúos                            | -             | -            |
|                                 |               |               | Reservas                            | -             | -            |
|                                 |               |               | Rectificaciones de Resultados       | -             | -            |
|                                 |               |               |                                     |               |              |
|                                 |               |               | <i>Exceso o Insuficiencia en la</i> | -             | -            |
|                                 |               |               | Resultado por Posición              | -             | -            |
|                                 |               |               | Monetaria                           | -             | -            |
|                                 |               |               | Resultado por Tenencia de           | -             | -            |
|                                 |               |               | Activos no Monetarios               | -             | -            |

Bajo protesta de decir verdad declaramos que los Estados Financieros y sus Notas son razonablemente correctos y responsabilidad del emisor

  
ARQ. SILVIA ARIADNA FERNANDEZ GALLARDO BOONE  
GERENTE GENERAL

  
LIC. OSCAR EDUARDO PEREZ SANORES  
GERENTE ADMINISTRATIVO - FINANCIERO

  
**COMAPA**  
NUEVO LAREDO  
COORDINACIÓN DE  
RECURSOS FINANCIEROS

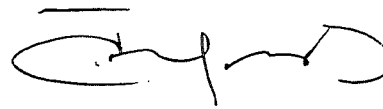
Cuenta Pública 2021  
Estado de Flujos de Efectivo  
Del 1 de enero al 31 de diciembre de 2021 y 2020  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Concepto  | 2021                  | 2020                  | Concepto  | 2021                   | 2020                   |
|---|-----------------------|-----------------------|---|------------------------|------------------------|
| <b>Flujos de Efectivo de las Actividades de Operación</b> |                       |                       | <b>Flujos de Efectivo de las Actividades de Inversión</b>     |                        |                        |
| <b>Origen</b>   | <b>535,776,488.10</b> | <b>504,343,036.80</b> | <b>Origen</b>   | <b>93,004,955.72</b>   | <b>21,375,230.18</b>   |
| Impuestos   | -                     | -                     | Bienes Inmuebles, Infraestructura                             | -                      | -                      |
| Cuotas y Aportaciones de                                  | -                     | -                     | Bienes Muebles  | -                      | -                      |
| Contribuciones de mejoras                                 | -                     | -                     | Otros Orígenes de Inversión                                   | 93,004,955.72          | 21,375,230.18          |
| Derechos  | -                     | -                     | <b>Aplicación</b>   | <b>51,939,312.39</b>   | <b>26,931,043.51</b>   |
| Productos de Tipo Corriente                               | 803,181.42            | -                     | Bienes Inmuebles+ Infraestructura                             | 40,207,588.91          | 14,790,635.97          |
| Aprovechamientos de Tipo                                  | -                     | -                     | Bienes Muebles  | 10,927,880.18          | 12,641,411.07          |
| Ingresos por Venta de                                     | 534,697,777.86        | 503,526,249.32        | Otras Aplicaciones de Inversión                               | 803,843.30             | - 501,003.53           |
| Ingresos no Comprendidos                                  | -                     | -                     | <b>Flujos Netos de Efectivo por Actividad</b>                 | <b>41,065,643.33</b>   | <b>- 5,555,813.33</b>  |
| Participaciones y   | -                     | -                     |   |                        |                        |
| Transferencias,   | -                     | -                     |   |                        |                        |
| Otros Orígenes de   | 275,528.82            | 816,787.48            |   |                        |                        |
| <b>Aplicación</b>   | <b>476,545,550.75</b> | <b>450,930,378.41</b> | <b>Flujo de Efectivo de las Actividades de Financiamiento</b> |                        |                        |
| Servicios Personales                                      | 188,711,062.47        | 187,151,497.42        | <b>Origen</b>   | <b>602,832.96</b>      | <b>8,178,579.91</b>    |
| Materiales y Suministros                                  | 64,820,206.97         | 50,984,861.26         | Endeudamiento Neto  | -                      | -                      |
| Servicios Generales                                       | 192,346,170.02        | 185,697,811.75        | Interno   | -                      | -                      |
| Transferencias Internas y                                 | -                     | -                     | Externo   | -                      | -                      |
| Transferencias al resto del                               | -                     | -                     | Otros Orígenes de Financiamiento                              | 602,832.96             | 8,178,579.91           |
| Subsidios y Subvenciones                                  | -                     | -                     | <b>Aplicación</b>   | <b>75,776,101.73</b>   | <b>68,292,897.02</b>   |
| Ayudas Sociales   | -                     | -                     | Servicios de la Deuda   | 3,134,847.41           | 3,593,936.75           |
| Pensiones y Jubilaciones                                  | 29,570,656.20         | 25,005,744.00         | Interno   | 3,134,847.41           | 3,593,936.75           |
| Transferencias a  | -                     | -                     | Externo   | -                      | -                      |
| Transferencias a la                                       | -                     | -                     | Otras Aplicaciones de Financiamiento                          | 72,641,254.32          | 64,698,960.27          |
| Donativos   | -                     | -                     | <b>Flujos Netos de Efectivo por Actividad</b>                 | <b>- 75,173,268.77</b> | <b>- 60,114,317.11</b> |
| Transferencias al Exterior                                | -                     | -                     |   |                        |                        |
| Participaciones   | -                     | -                     | <b>Incremento/Disminución Neta en</b>                         | <b>25,123,311.91</b>   | <b>- 12,257,472.05</b> |
| Aportaciones  | -                     | -                     |   |                        |                        |
| Convenios   | -                     | -                     |   |                        |                        |
| Otras Aplicaciones de                                     | 1,097,455.09          | 2,090,463.98          | <b>Efectivo y Equivalente al Efectivo al</b>                  | <b>33,972,338.38</b>   | <b>46,229,810.43</b>   |
| <b>Flujos Netos de Efectivo por Actividad</b>             | <b>59,230,937.35</b>  | <b>53,412,658.39</b>  | <b>Inicio del Ejercicio</b>                                   | <b>59,095,650.29</b>   | <b>33,972,338.38</b>   |
|   |                       |                       | <b>Efectivo y Equivalente al Efectivo al</b>                  |                        |                        |
|   |                       |                       | <b>Final del Ejercicio</b>                                    |                        |                        |

Bajo protesta de decir verdad declaramos que los Estados Financieros y sus Notas son razonablemente correctos y responsabilidad del emisor

  
ARQ. SILVIA ARIADNA FERNANDEZ GALLARDO BOONE  
GERENTE GENERAL

  
LIC. OSCAR EDUARDO PEREZ SANORES  
GERENTE ADMINISTRATIVO - FINANCIERO

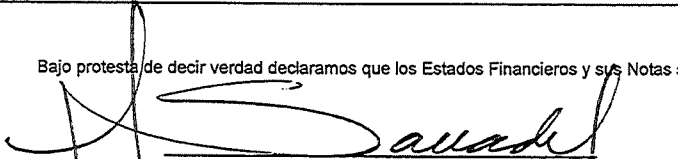
**COMAPA**  
NUEVO LAREDO  
COORDINACIÓN DE  
RECURSOS FINANCIEROS

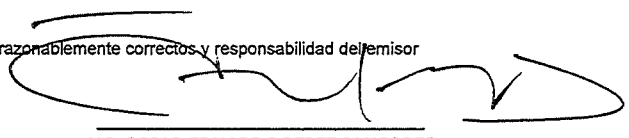
Cuenta Pública 2021  
Estado de Variación en la Hacienda Pública  
Del 1 de enero al 31 de diciembre de 2021  
(pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Concepto   | Hacienda Pública/Patrimonio Contribuido | Hacienda Pública/Patrimonio Generado de Ejercicios Anteriores | Hacienda Pública/Patrimonio Generado del Ejercicio | Ajustes por Cambios de Valor | TOTAL                   |
|--|---|---|--|------------------------------|-------------------------|
| Rectificaciones de Resultados de Ejercicios Anteriores           |   | 1,063,123,459.35  | 62,764,421.53                                      | -                            | 1,125,887,880.88        |
| Patrimonio Neto Inicial Ajustado del Ejercicio                   | -                                       | -   | -  | -                            | -                       |
| Aportaciones   | -                                       | -   | -  | -                            | -                       |
| Donaciones de Capital  | -                                       | -   | -  | -                            | -                       |
| Actualización de la Hacienda Pública/Patrimonio                  | -                                       | -   | -  | -                            | -                       |
| Variaciones de la Hacienda Pública/Patrimonio Neto del           |   | 1,126,388,884.41  | 25,581,109.66                                      | -                            | 26,082,113.19           |
| Resultados del Ejercicio (Ahorro/Desahorro)                      |   | -   | 37,183,311.87                                      | -                            | 37,183,311.87           |
| Resultados de Ejercicios Anteriores                              |   | 63,265,425.06   | -  | -                            | 63,265,425.06           |
| Revalúos   |   | -   | -  | -                            | -                       |
| Reservas   |   | -   | -  | -                            | -                       |
| <b>Hacienda Pública/Patrimonio Neto Final del Ejercicio 2020</b> | -                                       | <b>1,126,388,884.41</b>                                       | <b>25,581,109.66</b>                               | -                            | <b>1,151,969,994.07</b> |
| Cambios en la Hacienda Pública/Patrimonio Neto del               |   | -   | -  | -                            | -                       |
| Aportaciones   | -                                       | -   | -  | -                            | -                       |
| Donaciones de Capital  | -                                       | -   | -  | -                            | -                       |
| Actualización de la Hacienda Pública/Patrimonio                  | -                                       | -   | -  | -                            | -                       |
| Variaciones de la Hacienda Pública/Patrimonio Neto del           |   | 24,890,950.20   | 74,916,157.13                                      | -                            | 99,807,107.33           |
| Resultados del Ejercicio (Ahorro/Desahorro)                      |   | -   | 74,916,157.13                                      | -                            | 74,916,157.13           |
| Resultados de Ejercicios Anteriores                              |   | 24,890,950.20   | -  | -                            | 24,890,950.20           |
| Revalúos   |   | -   | -  | -                            | -                       |
| Reservas   |   | -   | -  | -                            | -                       |
| <b>Saldo Neto en la Hacienda Pública / Patrimonio 2021</b>       | -                                       | <b>1,151,279,834.61</b>                                       | <b>100,497,266.79</b>                              | -                            | <b>1,251,777,101.40</b> |

Bajo protesta/de decir verdad declaramos que los Estados Financieros y sus Notas son razonablemente correctos y responsabilidad del emisor

  
ARQ. SILVIA ARIADNA FERNANDEZ GALLARDO BOCNE  
GERENTE GENERAL

  
LIC. OSCAR EDUARDO PEREZ SANORES  
GERENTE ADMINISTRATIVO - FINANCIERO

**COMAPA**  
NUEVO LAREDO  
COORDINACIÓN DE  
RECURSOS FINANCIEROS

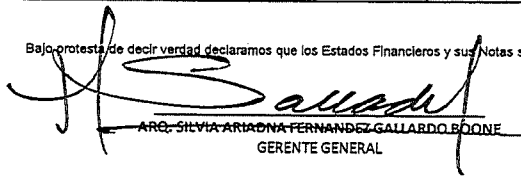
Cuenta Pública 2021  
Estado de Analítico de Ingresos  
Del 1 de enero al 31 de diciembre de 2021  
(Pesos)

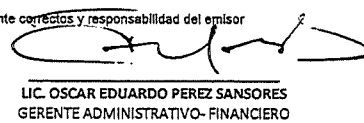
Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Rubro de Ingresos                                      | Ingreso               |                      |                          |                       |                       | Diferencia<br>(6 = 5 - 1) |
|--|-----------------------|----------------------|--------------------------|-----------------------|-----------------------|---------------------------|
|  | Estimado<br>(1)       | Ampl/Red<br>(2)      | Modificado<br>(3= 1 + 2) | Devengado<br>(4)      | Recaudado<br>(5)      |                           |
| Impuestos  | -                     | -                    | -                        | -                     | -                     | -                         |
| Cuotas y Aportaciones de Seguridad Social              | -                     | -                    | -                        | -                     | -                     | -                         |
| Contribuciones de Mejoras                              | -                     | -                    | -                        | -                     | -                     | -                         |
| Derechos   | -                     | -                    | -                        | -                     | -                     | -                         |
| Productos  | -                     | 837,494.64           | 837,494.64               | 803,181.42            | 803,181.42            | 803,181.42                |
| Corriente  | -                     | 837,494.64           | 837,494.64               | 803,181.42            | 803,181.42            | 803,181.42                |
| Capital  | -                     | -                    | -                        | -                     | -                     | -                         |
| Aprovechamientos                                       | -                     | -                    | -                        | -                     | -                     | -                         |
| Corriente  | -                     | -                    | -                        | -                     | -                     | -                         |
| Capital  | -                     | -                    | -                        | -                     | -                     | -                         |
| Ingresos por Ventas de Bienes y Servicios              | 509,476,000.00        | - 837,494.64         | 508,638,505.36           | 464,652,781.33        | 464,652,781.33        | - 44,823,218.67           |
| Participaciones y Aportaciones                         | 44,243,772.00         | 53,945,700.42        | 98,189,472.42            | 93,004,955.72         | 93,004,955.72         | 48,761,183.72             |
| Transferencias, Asignaciones, Subsidios y Otras Ayudas | 2,063,207.18          | -                    | 2,063,207.18             | -                     | -                     | - 2,063,207.18            |
| Ingresos Derivados de Financiamientos                  | -                     | -                    | -                        | -                     | -                     | -                         |
| <b>Total</b>   | <b>555,782,979.18</b> | <b>53,945,700.42</b> | <b>609,728,679.60</b>    | <b>558,460,918.47</b> | <b>558,460,918.47</b> | <b>2,677,939.29</b>       |
|  |                       |                      |                          | Ingresos excedentes   |                       |                           |

| Estado Analítico de Ingresos<br>Por Fuente de Financiamiento | Ingreso               |                      |                          |                       |                       | Diferencia<br>(6 = 5 - 1) |
|--|-----------------------|----------------------|--------------------------|-----------------------|-----------------------|---------------------------|
|  | Estimado<br>(1)       | Ampl/Red<br>(2)      | Modificado<br>(3= 1 + 2) | Devengado<br>(4)      | Recaudado<br>(5)      |                           |
| Ingresos del Gobierno  | 44,243,772.00         | 54,783,195.06        | 99,026,967.06            | 93,808,137.14         | 93,808,137.14         | 49,564,365.14             |
| Impuestos  | -                     | -                    | -                        | -                     | -                     | -                         |
| Contribuciones de Mejoras                                    | -                     | -                    | -                        | -                     | -                     | -                         |
| Derechos   | -                     | -                    | -                        | -                     | -                     | -                         |
| Productos  | -                     | 837,494.64           | 837,494.64               | 803,181.42            | 803,181.42            | 803,181.42                |
| Corriente  | -                     | 837,494.64           | 837,494.64               | 803,181.42            | 803,181.42            | 803,181.42                |
| Capital  | -                     | -                    | -                        | -                     | -                     | -                         |
| Aprovechamientos   | -                     | -                    | -                        | -                     | -                     | -                         |
| Corriente  | -                     | -                    | -                        | -                     | -                     | -                         |
| Capital  | -                     | -                    | -                        | -                     | -                     | -                         |
| Participaciones y Aportaciones                               | 44,243,772.00         | 53,945,700.42        | 98,189,472.42            | 93,004,955.72         | 93,004,955.72         | 48,761,183.72             |
| Transferencias, Asignaciones, Subsidios y Otras Ayudas       | -                     | -                    | -                        | -                     | -                     | -                         |
| <b>Ingresos de Organismos y Empresas</b>                     | <b>511,539,207.18</b> | <b>- 837,494.64</b>  | <b>510,701,712.54</b>    | <b>464,652,781.33</b> | <b>464,652,781.33</b> | <b>- 46,886,425.85</b>    |
| Cuotas y Aportaciones de Seguridad Social                    | -                     | -                    | -                        | -                     | -                     | -                         |
| Ingresos por Ventas de Bienes y Servicios                    | 509,476,000.00        | - 837,494.64         | 508,638,505.36           | 464,652,781.33        | 464,652,781.33        | - 44,823,218.67           |
| Transferencias, Asignaciones, Subsidios y Otras Ayudas       | 2,063,207.18          | -                    | 2,063,207.18             | -                     | -                     | - 2,063,207.18            |
| Ingresos derivados de financiamiento                         | -                     | -                    | -                        | -                     | -                     | -                         |
| Ingresos Derivados de Financiamientos                        | -                     | -                    | -                        | -                     | -                     | -                         |
| <b>Total</b>   | <b>555,782,979.18</b> | <b>53,945,700.42</b> | <b>609,728,679.60</b>    | <b>558,460,918.47</b> | <b>558,460,918.47</b> | <b>2,677,939.29</b>       |
|  |                       |                      |                          | Ingresos excedentes   |                       |                           |

Bajo protesta de decir verdad declaramos que los Estados Financieros y sus Notas son razonablemente correctos y responsabilidad del emisor

  
ARACELY ARIADNA FERNANDEZ GALLARDO BOONE  
GERENTE GENERAL

  
LIC. OSCAR EDUARDO PEREZ SANORES  
GERENTE ADMINISTRATIVO- FINANCIERO

  
**COMAPA**  
NUEVO LAREDO  
COORDINACIÓN DE  
RECURSOS FINANCIEROS

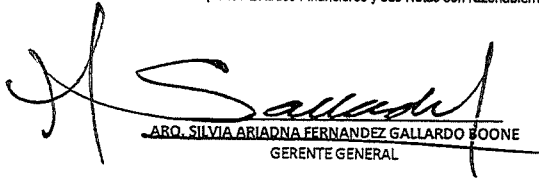


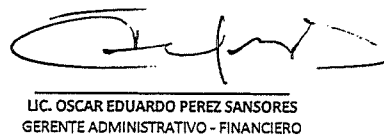
Cuenta Pública 2021  
Estado de Analítico de Ejercicio del Presupuesto de Egresos, Clasificación Funcional (Finalidad y Función)  
Del 1 de enero al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Concepto   | Egresos               |                      |                           |                       |                       | Subejercicio<br>6 = (3 - 4) |
|--|-----------------------|----------------------|---------------------------|-----------------------|-----------------------|-----------------------------|
|  | Aprobado<br>1         | Ampl/Red<br>2        | Modificado<br>3 = (1 + 2) | Devengado<br>4        | Pagado<br>5           |                             |
| <b>Gobierno</b>  | -                     | -                    | -                         | -                     | -                     | -                           |
| Legislación  | -                     | -                    | -                         | -                     | -                     | -                           |
| Justicia   | -                     | -                    | -                         | -                     | -                     | -                           |
| Coordinación de la Política de Gobierno                    | -                     | -                    | -                         | -                     | -                     | -                           |
| Relaciones Exteriores                                      | -                     | -                    | -                         | -                     | -                     | -                           |
| Asuntos Financieros y Hacendarios                          | -                     | -                    | -                         | -                     | -                     | -                           |
| Seguridad Nacional   | -                     | -                    | -                         | -                     | -                     | -                           |
| Asuntos de Orden Público y de Seguridad Interior           | -                     | -                    | -                         | -                     | -                     | -                           |
| Otros Servicios Generales                                  | -                     | -                    | -                         | -                     | -                     | -                           |
| <b>Desarrollo Social</b>                                   | 541,888,404.70        | 35,689,593.05        | 577,577,997.75            | 530,349,508.39        | 498,195,589.23        | 47,228,489.36               |
| Protección Ambiental                                       | -                     | -                    | -                         | -                     | -                     | -                           |
| Vivienda y Servicios a la Comunidad                        | 541,888,404.70        | 35,689,593.05        | 577,577,997.75            | 530,349,508.39        | 498,195,589.23        | 47,228,489.36               |
| Salud  | -                     | -                    | -                         | -                     | -                     | -                           |
| Recreación, Cultura y Otras Manifestaciones Sociales       | -                     | -                    | -                         | -                     | -                     | -                           |
| Educación  | -                     | -                    | -                         | -                     | -                     | -                           |
| Protección Social  | -                     | -                    | -                         | -                     | -                     | -                           |
| Otros Asuntos Sociales                                     | -                     | -                    | -                         | -                     | -                     | -                           |
| <b>Desarrollo Económico</b>                                | -                     | -                    | -                         | -                     | -                     | -                           |
| Asuntos Económicos, Comerciales y Laborales en General     | -                     | -                    | -                         | -                     | -                     | -                           |
| Agropecuaria, Silvicultura, Pesca y Caza                   | -                     | -                    | -                         | -                     | -                     | -                           |
| Combustibles y Energía                                     | -                     | -                    | -                         | -                     | -                     | -                           |
| Minería, Manufacturas y Construcción                       | -                     | -                    | -                         | -                     | -                     | -                           |
| Transporte   | -                     | -                    | -                         | -                     | -                     | -                           |
| Comunicaciones   | -                     | -                    | -                         | -                     | -                     | -                           |
| Turismo  | -                     | -                    | -                         | -                     | -                     | -                           |
| Ciencia, Tecnología e Innovación                           | -                     | -                    | -                         | -                     | -                     | -                           |
| Otras Industrias y Otros Asuntos Económicos                | -                     | -                    | -                         | -                     | -                     | -                           |
| <b>Otras no Clasificadas en Funciones Anteriores</b>       | 13,894,574.48         | 18,256,107.37        | 32,150,681.85             | 31,909,188.72         | 31,909,188.72         | 241,493.13                  |
| Transacciones de la Deuda Pública / Costo Financiero de la | -                     | -                    | -                         | -                     | -                     | -                           |
| Transferencias, Participaciones y Aportaciones entre       | -                     | -                    | -                         | -                     | -                     | -                           |
| Saneamiento del Sistema Financiero                         | -                     | -                    | -                         | -                     | -                     | -                           |
| Adeudos de Ejercicios Fiscales Anteriores                  | 13,894,574.48         | 18,256,107.37        | 32,150,681.85             | 31,909,188.72         | 31,909,188.72         | 241,493.13                  |
| <b>Total del Gasto</b>                                     | <b>555,782,979.18</b> | <b>53,945,700.42</b> | <b>609,728,679.60</b>     | <b>562,258,697.11</b> | <b>530,104,777.95</b> | <b>47,469,962.49</b>        |

Bajo protesta de decir verdad declaramos que los Estados Financieros y sus Notas son razonablemente correctos y responsabilidad del emisor

  
ARQ. SILVIA ARIADNA FERNANDEZ GALLARDO BOONE  
GERENTE GENERAL

  
LIC. OSCAR EDUARDO PEREZ SANSORES  
GERENTE ADMINISTRATIVO - FINANCIERO

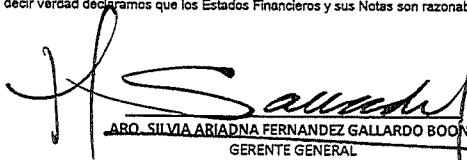
  
**COMAPA**  
NUEVO LAREDO  
COORDINACIÓN DE  
RECURSOS FINANCIEROS


Cuenta Pública 2021  
Gasto por Categoría Programática  
Del 1 de enero al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Concepto   | Egresos               |                      |                           |                       |                       | Subejercicio<br>6 = (3-4) |
|--|-----------------------|----------------------|---------------------------|-----------------------|-----------------------|---------------------------|
|  | Aprobado<br>1         | Ampli/Red<br>2       | Modificado<br>3 = (1 + 2) | Devengado<br>4        | Pagado<br>5           |                           |
| <b>Programas</b>   | <b>515,468,365.19</b> | <b>32,523,976.36</b> | <b>547,992,341.55</b>     | <b>500,778,852.19</b> | <b>468,624,933.03</b> | <b>47,213,489.36</b>      |
| Subsidios: Sector Social y Privado o Entidades Federativas y Municipios    | -                     | -                    | -                         | -                     | -                     | -                         |
| Sujetos a Reglas de Operación  | -                     | -                    | -                         | -                     | -                     | -                         |
| Otros Subsidios  | -                     | -                    | -                         | -                     | -                     | -                         |
| Desempeño de las Funciones   | 515,468,365.19        | 32,523,976.36        | 547,992,341.55            | 500,778,852.19        | 468,624,933.03        | 47,213,489.36             |
| Prestación de Servicios Públicos   | 464,088,730.33        | -10,406,882.57       | 453,681,847.76            | 449,529,699.26        | 417,383,710.90        | 4,152,148.50              |
| Provisión de Bienes Públicos   | -                     | -                    | -                         | -                     | -                     | -                         |
| Planeación, seguimiento y evaluación de políticas públicas                 | -                     | -                    | -                         | -                     | -                     | -                         |
| Promoción y fomento  | -                     | -                    | -                         | -                     | -                     | -                         |
| Regulación y supervisión   | -                     | -                    | -                         | -                     | -                     | -                         |
| Funciones de las Fuerzas Armadas (Únicamente Gobierno Federal)             | -                     | -                    | -                         | -                     | -                     | -                         |
| Específicos  | -                     | -                    | -                         | -                     | -                     | -                         |
| Proyectos de Inversión   | 51,379,634.86         | 42,930,858.93        | 94,310,493.79             | 51,249,152.93         | 51,241,222.13         | 43,061,340.86             |
| Administrativos y de Apoyo   | -                     | -                    | -                         | -                     | -                     | -                         |
| Apoyo al proceso presupuestario y para mejorar la eficiencia institucional | -                     | -                    | -                         | -                     | -                     | -                         |
| Apoyo a la función pública y al mejoramiento de la gestión                 | -                     | -                    | -                         | -                     | -                     | -                         |
| Operaciones ajenas   | -                     | -                    | -                         | -                     | -                     | -                         |
| Compromisos  | -                     | -                    | -                         | -                     | -                     | -                         |
| Obligaciones de cumplimiento de resolución jurisdiccional                  | -                     | -                    | -                         | -                     | -                     | -                         |
| Desastres Naturales  | -                     | -                    | -                         | -                     | -                     | -                         |
| Obligaciones   | 26,420,039.51         | 3,165,616.69         | 29,585,656.20             | 29,570,656.20         | 29,570,656.20         | 15,000.00                 |
| Pensiones y jubilaciones   | 26,420,039.51         | 3,165,616.69         | 29,585,656.20             | 29,570,656.20         | 29,570,656.20         | 15,000.00                 |
| Aportaciones a la seguridad social   | -                     | -                    | -                         | -                     | -                     | -                         |
| Aportaciones a fondos de estabilización                                    | -                     | -                    | -                         | -                     | -                     | -                         |
| Aportaciones a fondos de inversión y reestructura de pensiones             | -                     | -                    | -                         | -                     | -                     | -                         |
| Programas de Gasto Federalizado (Gobierno Federal)                         | -                     | -                    | -                         | -                     | -                     | -                         |
| Gasto Federalizado   | -                     | -                    | -                         | -                     | -                     | -                         |
| Participaciones a entidades federativas y municipios                       | -                     | -                    | -                         | -                     | -                     | -                         |
| Costo financiero, deuda o apoyos a deudores y ahorradores de la banca      | -                     | -                    | -                         | -                     | -                     | -                         |
| Adeudos de ejercicios fiscales anteriores                                  | 13,894,574.48         | 18,256,107.37        | 32,150,681.85             | 31,909,188.72         | 31,909,188.72         | 241,493.13                |
| <b>Total del Gasto</b>   | <b>555,782,979.18</b> | <b>53,945,700.42</b> | <b>609,728,679.60</b>     | <b>562,258,697.11</b> | <b>530,104,777.95</b> | <b>47,469,382.49</b>      |

Bajo protesta de decir verdad declaramos que los Estados Financieros y sus Notas son razonablemente correctos y responsabilidad del emisor

  
ARACELI SILVIA ARIADNA FERNANDEZ GALLARDO BOONE  
GERENTE GENERAL

  
LIC. OSCAR EDUARDO PEREZ SANORES  
GERENTE ADMINISTRATIVO - FINANCIERO

  
**COMAPA**  
NUEVO LAREDO  
COORDINACIÓN DE  
RECURSOS FINANCIEROS

Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |         | Descripción            | Valor en Libros                                     |          |
|--------|---------|------------------------|---|----------|
| CODIGO | SUB-GPO | CUENTA CONTABLE        | Descripción   |          |
| 511    | 1       | 1-2-4-1-1-000-0001-000 | NICHO DE BANDERA (PORTABANDERA)                     | 2,250.00 |
| 511    | 1       | 1-2-4-1-1-000-0002-000 | SILLA FUA NEGRA C/DESCANZABRAZOS                    | 1,447.68 |
| 511    | 1       | 1-2-4-1-1-000-0003-000 | SILLA GUINDA C/DESCANZABRAZOS                       | 836.97   |
| 511    | 1       | 1-2-4-1-1-000-0004-000 | SILLA GUINDA C/DESCANZABRAZOS                       | 836.97   |
| 511    | 1       | 1-2-4-1-1-000-0005-000 | SILLA GUINDA C/DESCANZABRAZOS                       | 836.97   |
| 511    | 1       | 1-2-4-1-1-000-0006-000 | CREDENZA COLOR GUINDO                               | 1,337.48 |
| 511    | 1       | 1-2-4-1-1-000-0007-000 | ESCRITORIO COLOR GUINDO                             | 4,674.95 |
| 511    | 1       | 1-2-4-1-1-000-0008-000 | LIBRERO COLOR GUINDO 5 REPIZAS                      | 1,337.48 |
| 511    | 1       | 1-2-4-1-1-000-0009-000 | MESA DE MADERA COLOR GUINDA C/ RUEDAS 173/4x27 1/2" | 2,674.95 |
| 511    | 1       | 1-2-4-1-1-000-0010-000 | ESCRITORIO COLOR GUINDO C/ 6 CAJONES                | 3,797.00 |
| 511    | 1       | 1-2-4-1-1-000-0011-000 | MESA DE MADERA REDONDA COLOR CAOBA42 1/4" DIAMETRO  | 3,797.00 |
| 511    | 1       | 1-2-4-1-1-000-0012-000 | SILLA COLOR VINO C/DESCANZABRAZOS                   | 836.97   |
| 511    | 1       | 1-2-4-1-1-000-0013-000 | SILLA COLOR VINO C/DESCANZABRAZOS                   | 836.97   |
| 511    | 1       | 1-2-4-1-1-000-0014-000 | SILLA COLOR VINO C/DESCANZABRAZOS                   | 836.97   |
| 511    | 1       | 1-2-4-1-1-000-0015-000 | SILLA COLOR VINO C/DESCANZABRAZOS                   | 836.97   |
| 511    | 1       | 1-2-4-1-1-000-0016-000 | PERCHERO DE MADERA COLOR CAFÉ                       | 1,999.00 |
| 511    | 1       | 1-2-4-1-1-000-0017-000 | LIBRERO DE PARED A PARED CAFÉ C/4 PUERTAS (HECHIZO) | 2,399.00 |
| 511    | 1       | 1-2-4-1-1-000-0018-000 | MESA DE MADERA RECTANGULAR P/IUNTAS 94 3/4x43 1/2"  | 2,450.00 |
| 511    | 1       | 1-2-4-1-1-000-0019-000 | MESA DE MADERA RECTANGULAR P/IUNTAS 94 3/4x43 1/2"  | 2,450.00 |
| 511    | 1       | 1-2-4-1-1-000-0020-000 | SILLA SECRETARIAL NEGRA C/DESCANSABRAZOS            | 852.00   |
| 511    | 1       | 1-2-4-1-1-000-0021-000 | SILLA NEGRA C/DESCANZABRAZOS                        | 852.00   |
| 511    | 1       | 1-2-4-1-1-000-0022-000 | SILLA SECRETARIAL NEGRA C/DESCANZABRAZOS            | 852.00   |
| 511    | 1       | 1-2-4-1-1-000-0023-000 | SILLA NEGRA C/DESCANZABRAZOS                        | 852.00   |
| 511    | 1       | 1-2-4-1-1-000-0024-000 | SILLA NEGRA C/DESCANZABRAZOS                        | 852.00   |
| 511    | 1       | 1-2-4-1-1-000-0025-000 | SILLA SECRETARIAL COLOR NEGRO                       | 852.00   |
| 511    | 1       | 1-2-4-1-1-000-0026-000 | SILLA SECRETARIAL CON DESCANZABRAZOS COL            | 852.00   |
| 511    | 1       | 1-2-4-1-1-000-0027-000 | SILLA SECRETARIAL COLOR NEGRA C/DESCANZABRAZOS      | 852.00   |
| 511    | 1       | 1-2-4-1-1-000-0028-000 | SILLA SECRETARIAL NEGRA C/DESCANSABRAZOS            | 880.00   |
| 511    | 1       | 1-2-4-1-1-000-0029-000 | SILLA SECRETARIAL COLOR NEGRA C/DESCANZABRAZOS      | 852.00   |
| 511    | 1       | 1-2-4-1-1-000-0030-000 | SILLA NEGRA C/DESCANZABRAZOS                        | 852.00   |
| 511    | 1       | 1-2-4-1-1-000-0031-000 | SILLA SECRETARIAL NEGRA C/DESCANZABRAZOS            | 852.00   |
| 511    | 1       | 1-2-4-1-1-000-0032-000 | MESA DE MADERA GUINDA C/RUEDAS                      | 850.00   |
| 511    | 1       | 1-2-4-1-1-000-0033-000 | ARCHIVERO METALICO GRIS 4 GAVETAS                   | 2,674.95 |
| 511    | 1       | 1-2-4-1-1-000-0034-000 | ESCRITORIO COLOR CAFE                               | 1,700.00 |
| 511    | 1       | 1-2-4-1-1-000-0035-000 | SILLA NEGRA C/DESCANZABRAZOS                        | 852.00   |
| 511    | 1       | 1-2-4-1-1-000-0036-000 | SILLON COLOR GUINDO C/DESCANZABRAZOS                | 1,295.00 |
| 511    | 1       | 1-2-4-1-1-000-0037-000 | LIBRERO GUINDO 5 PUERTAS                            | 2,399.00 |
| 511    | 1       | 1-2-4-1-1-000-0038-000 | SILLA NEGRA C/DESCANZABRAZOS                        | 852.00   |
| 511    | 1       | 1-2-4-1-1-000-0039-000 | ARCHIVERO DE MADERA 4 GAVETAS                       | 2,674.95 |
| 511    | 1       | 1-2-4-1-1-000-0040-000 | ESCRITORIO  | 1,700.00 |
| 511    | 1       | 1-2-4-1-1-000-0041-000 | SILLA SECRETARIAL NEGRA C/DESCANZABRAZOS            | 852.00   |
| 511    | 1       | 1-2-4-1-1-000-0042-000 | ARCHIVERO DE MADERA 4 GAVETAS                       | 2,674.95 |
| 511    | 1       | 1-2-4-1-1-000-0043-000 | ESCRITORIO DE MADERA CAFÉ 4 CAJONES                 | 1,700.00 |
| 511    | 1       | 1-2-4-1-1-000-0044-000 | SILLA NEGRA C/DESCANZABRAZOS                        | 852.00   |
| 511    | 1       | 1-2-4-1-1-000-0045-000 | ARCHIVERO 4 GAVETAS                                 | 2,674.95 |
| 511    | 1       | 1-2-4-1-1-000-0046-000 | ARCHIVERO CON 2 GAVETAS                             | 1,207.00 |
| 511    | 1       | 1-2-4-1-1-000-0047-000 | ESCRITORIO CAFÉ CON 5 CAJONES                       | 1,700.00 |
| 511    | 1       | 1-2-4-1-1-000-0048-000 | ESCRITORIO CAFE                                     | 1,700.00 |
| 511    | 1       | 1-2-4-1-1-000-0049-000 | SILLA SECRETARIAL COLOR CAFE                        | 852.00   |
| 511    | 1       | 1-2-4-1-1-000-0050-000 | SILLA SECRETARIAL COLOR CAFE                        | 852.00   |
| 511    | 1       | 1-2-4-1-1-000-0051-000 | SILLA COLOR CAFE C/DESCANZABRAZOS                   | 1,447.68 |
| 511    | 1       | 1-2-4-1-1-000-0052-000 | SILLA COLOR CAFE C/DESCANZABRAZOS                   | 1,447.68 |
| 511    | 1       | 1-2-4-1-1-000-0053-000 | ESCRITORIO COLOR CAFE C/2 CAJONES                   | 1,700.00 |
| 511    | 1       | 1-2-4-1-1-000-0054-000 | SILLA SECRETARIAL COLOR CAFE                        | 852.00   |
| 511    | 1       | 1-2-4-1-1-000-0055-000 | ESCRITORIO COLOR CAFE                               | 1,700.00 |
| 511    | 1       | 1-2-4-1-1-000-0056-000 | SILLA SECRETARIAL COLOR CAFE                        | 852.00   |
| 511    | 1       | 1-2-4-1-1-000-0057-000 | SILLA CAFÉ TIPO CONCHA GIRATORIA                    | 1,187.17 |
| 511    | 1       | 1-2-4-1-1-000-0058-000 | ARCHIVERO CON 4 GAVETAS                             | 2,674.95 |
| 511    | 1       | 1-2-4-1-1-000-0059-000 | ARCHIVERO CON 4 GAVETAS                             | 2,674.95 |

Cuenta Pública 2021  
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Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |         | Descripción            | Valor en Libros                                    |                 |
|--------|---------|------------------------|--|-----------------|
| Código |         |                        | Descripción  | Valor en Libros |
| CODIGO | SUB-GPO | CUENTA CONTABLE        |  |                 |
| 511    | 1       | 1-2-4-1-1-000-0060-000 | MESA DE MADERA COLOR CAFÉ                          | 850.00          |
| 511    | 1       | 1-2-4-1-1-000-0061-000 | ESCRITORIO COLOR CAFÉ C/3 CAJONES                  | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0062-000 | ESCRITORIO EN L COLOR CAFÉ                         | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0063-000 | PAPELERA DE MADERA CAFÉ                            | 250.00          |
| 511    | 1       | 1-2-4-1-1-000-0064-000 | SILLA SECRETARIAL COLOR CAFÉ                       | 852.00          |
| 511    | 1       | 1-2-4-1-1-000-0065-000 | SILLA SECRETARIAL CAFÉ                             | 1,187.17        |
| 511    | 1       | 1-2-4-1-1-000-0066-000 | ARCHIVERO CON 4 GAVETAS                            | 2,674.95        |
| 511    | 1       | 1-2-4-1-1-000-0067-000 | ESCRITORIO EN "L" C/ 4 CAJONES                     | 2,315.00        |
| 511    | 1       | 1-2-4-1-1-000-0068-000 | SILLA COLOR CAFÉ TRES PLAZAS                       | 1,856.00        |
| 511    | 1       | 1-2-4-1-1-000-0069-000 | SILLA COLOR CAFÉ TRES PLAZAS                       | 1,856.00        |
| 511    | 1       | 1-2-4-1-1-000-0070-000 | SILLA SECRETARIAL NEGRA                            | 852.00          |
| 511    | 1       | 1-2-4-1-1-000-0071-000 | ESCRITORIO GRIS/NEGRO EN ESCUADRA                  | 2,315.00        |
| 511    | 1       | 1-2-4-1-1-000-0072-000 | ESCRITORIO COLOR CAFÉ C/4 CAJONES                  | 2,315.00        |
| 511    | 1       | 1-2-4-1-1-000-0073-000 | ESCRITORIO   | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0074-000 | MESA DE MADERA CAFÉ C/ 2 PUERTAS 23 3/4x23 1/2"    | 850.00          |
| 511    | 1       | 1-2-4-1-1-000-0075-000 | SILLA FIJA COLOR CAFÉ C/DESCANZABRAZOS             | 1,447.68        |
| 511    | 1       | 1-2-4-1-1-000-0076-000 | SILLA FIJA CAFÉ COLOR C/DESCANZABRAZOS             | 1,447.68        |
| 511    | 1       | 1-2-4-1-1-000-0077-000 | SILLA SECRETARIAL COLOR CAFÉ C/DESCANZABRAZOS      | 852.00          |
| 511    | 1       | 1-2-4-1-1-000-0078-000 | ARCHIVERO 4 GAVETA                                 | 2,674.95        |
| 511    | 1       | 1-2-4-1-1-000-0079-000 | ARCHIVERO 2 GAVETAS                                | 1,207.00        |
| 511    | 1       | 1-2-4-1-1-000-0080-000 | ESCRITORIO GRIS CON 5/CAJONES                      | 2,315.00        |
| 511    | 1       | 1-2-4-1-1-000-0081-000 | ESCRITORIO   | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0082-000 | ARCHIVERO 2 GAVETAS                                | 1,207.00        |
| 511    | 1       | 1-2-4-1-1-000-0083-000 | SILLA SECRETARIAL GRIS                             | 852.00          |
| 511    | 1       | 1-2-4-1-1-000-0084-000 | ARCHIVERO 4 CAJONES                                | 2,674.95        |
| 511    | 1       | 1-2-4-1-1-000-0085-000 | ARCHIVERO 4 CAJONES                                | 2,674.95        |
| 511    | 1       | 1-2-4-1-1-000-0086-000 | ARCHIVERO 4 CAJONES                                | 2,674.95        |
| 511    | 1       | 1-2-4-1-1-000-0087-000 | MUEBLE DE MADERA COLOR VINO C/1 PUERTA             | 850.00          |
| 511    | 1       | 1-2-4-1-1-000-0088-000 | ESCRITORIO DE MADERA COLOR CAFÉ                    | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0089-000 | MESA DE MADERA REDONDA 42" DIAMETRO                | 850.00          |
| 511    | 1       | 1-2-4-1-1-000-0090-000 | ESCRITORIO EN "L"                                  | 2,315.00        |
| 511    | 1       | 1-2-4-1-1-000-0091-000 | SILLA SECRETARIAL                                  | 852.00          |
| 511    | 1       | 1-2-4-1-1-000-0092-000 | SILLA SECRETARIAL COLOR CAFÉ                       | 852.00          |
| 511    | 1       | 1-2-4-1-1-000-0093-000 | SILLA FIJA CAFÉ DE VINIL                           | 1,295.00        |
| 511    | 1       | 1-2-4-1-1-000-0094-000 | SILLA FIJA CAFÉ CON DESCANZABRAZOS                 | 1,295.00        |
| 511    | 1       | 1-2-4-1-1-000-0095-000 | BANCO DE MADERA COLOR CAFÉ                         | 250.00          |
| 511    | 1       | 1-2-4-1-1-000-0096-000 | BANCO DE MADERA COLOR CAFÉ                         | 250.00          |
| 511    | 1       | 1-2-4-1-1-000-0097-000 | TARJETERO  | 500.00          |
| 511    | 1       | 1-2-4-1-1-000-0098-000 | TARJETERO  | 500.00          |
| 511    | 1       | 1-2-4-1-1-000-0099-000 | TARJETERO  | 500.00          |
| 511    | 1       | 1-2-4-1-1-000-0100-000 | TARJETERO  | 500.00          |
| 511    | 1       | 1-2-4-1-1-000-0101-000 | TARJETERO  | 500.00          |
| 511    | 1       | 1-2-4-1-1-000-0102-000 | TARJETERO  | 500.00          |
| 511    | 1       | 1-2-4-1-1-000-0103-000 | TARJETERO  | 500.00          |
| 511    | 1       | 1-2-4-1-1-000-0104-000 | TARJETERO  | 500.00          |
| 511    | 1       | 1-2-4-1-1-000-0105-000 | TARJETERO  | 500.00          |
| 511    | 1       | 1-2-4-1-1-000-0106-000 | TARJETERO  | 500.00          |
| 511    | 1       | 1-2-4-1-1-000-0107-000 | TARJETERO  | 500.00          |
| 511    | 1       | 1-2-4-1-1-000-0108-000 | MESA DE MADERA CAFÉ CON 1 CAJON 17 1/2x36 1/2"     | 850.00          |
| 511    | 1       | 1-2-4-1-1-000-0109-000 | ESCRITORIO COLOR NEGRO/CAFÉ 5 GAVETAS              | 2,315.00        |
| 511    | 1       | 1-2-4-1-1-000-0110-000 | SILLA CAFÉ DE MADERA FIJA                          | 350.00          |
| 511    | 1       | 1-2-4-1-1-000-0111-000 | MESA DE MADERA COLOR VINO 20 1/4 x 20 1/4"         | 850.00          |
| 511    | 1       | 1-2-4-1-1-000-0112-000 | ARCHIVERO 3 CAJONES                                | 2,534.00        |
| 511    | 1       | 1-2-4-1-1-000-0113-000 | ARCHIVERO 4 GAVETAS                                | 2,674.95        |
| 511    | 1       | 1-2-4-1-1-000-0114-000 | ESCRITORIO METALICO                                | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0115-000 | SILLON EJECUTIVO CAFÉ C/DESCANZABRAZOS COLOR NEGRO | 1,295.00        |
| 511    | 1       | 1-2-4-1-1-000-0116-000 | SILLA FIJA CAFÉ C/DESCANZABRAZOS                   | 1,447.68        |
| 511    | 1       | 1-2-4-1-1-000-0117-000 | CREDENZA   | 1,284.00        |
| 511    | 1       | 1-2-4-1-1-000-0118-000 | ESCRITORIO COLOR CAFÉ                              | 1,700.00        |

Cuenta Pública 2021  
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Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |         | Descripción            | Valor en Libros  |                 |
|--------|---------|------------------------|--|-----------------|
| CODIGO | SUB-GPO | CUENTA CONTABLE        | Descripción  | Valor en Libros |
| 511    | 1       | 1-2-4-1-1-000-0119-000 | SILLA SECRETARIAL GUINDO   | 852.00          |
| 511    | 1       | 1-2-4-1-1-000-0120-000 | SILLA CAFE C/DESCANZABRAZOS FIJA   | 1,447.68        |
| 511    | 1       | 1-2-4-1-1-000-0121-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0122-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0123-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0124-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0125-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0126-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0127-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0128-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0129-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0130-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0131-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0132-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0133-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0134-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0135-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0136-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0137-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0138-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0139-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0140-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0141-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0142-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0143-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0144-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0145-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0146-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0147-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0148-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0149-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0150-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0151-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0152-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0153-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0154-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0155-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0156-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0157-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0158-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0159-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0160-000 | SILLA NEGRA  | 797.50          |
| 511    | 1       | 1-2-4-1-1-000-0161-000 | SILLA SECRETARIAL C/ DESCANZABRAZOS CAFE                                 | 852.00          |
| 511    | 1       | 1-2-4-1-1-000-0162-000 | SILLA CAFE CON DESCANZABRAZOS FIJA                                       | 1,447.68        |
| 511    | 1       | 1-2-4-1-1-000-0163-000 | SILLA SECRETARIAL  | 852.00          |
| 511    | 1       | 1-2-4-1-1-000-0164-000 | SILLON NEGRO CON DESCANZABRAZOS  | 852.00          |
| 511    | 1       | 1-2-4-1-1-000-0165-000 | SILLON NEGRO CON DESCANZABRAZOS  | 852.00          |
| 511    | 1       | 1-2-4-1-1-000-0166-000 | ESQUINERO DE MADERA  | 3,895.00        |
| 511    | 1       | 1-2-4-1-1-000-0167-000 | MESA DE MADERA CAFÉ 47 1/2 x 24"   | 4,990.00        |
| 511    | 1       | 1-2-4-1-1-000-0168-000 | MESA DE MADERA DE TRABAJO EN "L" 78 3/4x48x23"                           | 890.00          |
| 511    | 1       | 1-2-4-1-1-000-0169-000 | ARCHIVERO BLANCO   | 2,534.00        |
| 511    | 1       | 1-2-4-1-1-000-0170-000 | MESA DE MADERA REDONDA COLOR GUINDA 47 1/4" DIAMETRO                     | 2,500.00        |
| 511    | 1       | 1-2-4-1-1-000-0171-000 | ARCHIVERO CON 3 GAVETAS  | 2,534.00        |
| 511    | 1       | 1-2-4-1-1-000-0172-000 | MESA DE MADERA CAFÉ 21 1/2 x 31"   | 850.00          |
| 511    | 1       | 1-2-4-1-1-000-0173-000 | ESCRITORIO   | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0174-000 | ESCRITORIO   | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0175-000 | ARCHIVERO CON 3 GAVETAS  | 2,534.00        |
| 511    | 1       | 1-2-4-1-1-000-0176-000 | LIBRERO DE MADERA 6 CAJONES, 2 PUERTAS, REPISA 86x20 1/2" ALTURA 80 1/2" | 2,399.00        |
| 511    | 1       | 1-2-4-1-1-000-0177-000 | SILLA METALICA CAFE PLEGADIZA  | 346.39          |

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Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |           | Descripción            | Valor en Libros                              |                 |
|--------|-----------|------------------------|--|-----------------|
| CODIGO | SUBCÓDIGO | CUENTA CONTABLE        | Descripción                                  | Valor en Libros |
| 511    | 1         | 1-2-4-1-1-000-0178-000 | SILLA METALICA CAFE PLEGADIZA                | 346.39          |
| 511    | 1         | 1-2-4-1-1-000-0179-000 | SILLA METALICA CAFE PLEGADIZA                | 346.39          |
| 511    | 1         | 1-2-4-1-1-000-0180-000 | SILLA METALICA CAFE PLEGADIZA                | 346.39          |
| 511    | 1         | 1-2-4-1-1-000-0181-000 | SILLA METALICA CAFE PLEGADIZA                | 346.39          |
| 511    | 1         | 1-2-4-1-1-000-0182-000 | SILLA METALICA CAFE PLEGADIZA                | 346.39          |
| 511    | 1         | 1-2-4-1-1-000-0183-000 | SILLA METALICA CAFE PLEGADIZA                | 346.39          |
| 511    | 1         | 1-2-4-1-1-000-0184-000 | SILLA METALICA CAFE PLEGADIZA                | 346.39          |
| 511    | 1         | 1-2-4-1-1-000-0185-000 | SILLA METALICA CAFE PLEGADIZA                | 346.39          |
| 511    | 1         | 1-2-4-1-1-000-0186-000 | SILLA METALICA CAFE PLEGADIZA                | 346.39          |
| 511    | 1         | 1-2-4-1-1-000-0187-000 | SILLA METALICA CAFE PLEGADIZA                | 346.39          |
| 511    | 1         | 1-2-4-1-1-000-0188-000 | SILLA METALICA CAFE PLEGADIZA                | 346.39          |
| 511    | 1         | 1-2-4-1-1-000-0189-000 | SILLA METALICA CAFE PLEGADIZA                | 346.39          |
| 511    | 1         | 1-2-4-1-1-000-0190-000 | SILLA METALICA CAFE PLEGADIZA                | 346.39          |
| 511    | 1         | 1-2-4-1-1-000-0191-000 | MESA DE MADERA BLANCA 47 1/2 x 28"           | 2,500.00        |
| 511    | 1         | 1-2-4-1-1-000-0192-000 | MESA DE MADERA BLANCA 47 1/2 x 28"           | 2,500.00        |
| 511    | 1         | 1-2-4-1-1-000-0193-000 | ARCHIVERO 4 GAVETAS                          | 2,674.95        |
| 511    | 1         | 1-2-4-1-1-000-0194-000 | LIBRERO DE MADERA MOVIL 13"ANCHO 76"x65 1/4" | 2,399.00        |
| 511    | 1         | 1-2-4-1-1-000-0195-000 | ARCHIVERO BLANCO DE MADERA HECHIZO           | 2,534.00        |
| 511    | 1         | 1-2-4-1-1-000-0196-000 | LIBRERO CAFÉ DE MADERA 2 REPIZAS             | 2,399.00        |
| 511    | 1         | 1-2-4-1-1-000-0197-000 | SILLA SECRETARIAL CAFE                       | 852.00          |
| 511    | 1         | 1-2-4-1-1-000-0198-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0199-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0200-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0201-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0202-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0203-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0204-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0205-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0206-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0207-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0208-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0209-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0210-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0211-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0212-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0213-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0214-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0215-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0216-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0217-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0218-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0219-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0220-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0221-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0222-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0223-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0224-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0225-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0226-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0227-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0228-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0229-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0230-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0231-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0232-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0233-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0234-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0235-000 | ANAQUEL METALICO                             | 875.56          |
| 511    | 1         | 1-2-4-1-1-000-0236-000 | ANAQUEL METALICO                             | 875.56          |

*Handwritten signature and date*  
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Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |         | Descripción            | Valor en Libros  |          |
|--------|---------|------------------------|--|----------|
| Código |         |                        |  |          |
| CODIGO | SUB-GPO | CUENTA CONTABLE        | Descripción  |          |
|        |         |                        | Valor en Libros  |          |
| 511    | 1       | 1-2-4-1-1-000-0237-000 | ANAQUEL METALICO                                       | 875.56   |
| 511    | 1       | 1-2-4-1-1-000-0238-000 | ANAQUEL METALICO                                       | 875.56   |
| 511    | 1       | 1-2-4-1-1-000-0239-000 | ANAQUEL METALICO                                       | 875.56   |
| 511    | 1       | 1-2-4-1-1-000-0240-000 | ANAQUEL METALICO                                       | 875.56   |
| 511    | 1       | 1-2-4-1-1-000-0241-000 | ANAQUEL METALICO                                       | 875.56   |
| 511    | 1       | 1-2-4-1-1-000-0242-000 | ANAQUEL METALICO                                       | 875.56   |
| 511    | 1       | 1-2-4-1-1-000-0243-000 | ANAQUEL METALICO                                       | 875.56   |
| 511    | 1       | 1-2-4-1-1-000-0244-000 | ANAQUEL METALICO                                       | 875.56   |
| 511    | 1       | 1-2-4-1-1-000-0245-000 | ANAQUEL METALICO                                       | 875.56   |
| 511    | 1       | 1-2-4-1-1-000-0246-000 | ANAQUEL METALICO                                       | 875.56   |
| 511    | 1       | 1-2-4-1-1-000-0247-000 | ANAQUEL METALICO                                       | 875.56   |
| 511    | 1       | 1-2-4-1-1-000-0248-000 | ANAQUEL METALICO                                       | 875.56   |
| 511    | 1       | 1-2-4-1-1-000-0249-000 | ANAQUEL METALICO                                       | 875.56   |
| 511    | 1       | 1-2-4-1-1-000-0250-000 | ANAQUEL METALICO                                       | 875.56   |
| 511    | 1       | 1-2-4-1-1-000-0251-000 | ANAQUEL METALICO                                       | 875.56   |
| 511    | 1       | 1-2-4-1-1-000-0252-000 | ANAQUEL METALICO                                       | 875.56   |
| 511    | 1       | 1-2-4-1-1-000-0253-000 | ANAQUEL METALICO                                       | 875.56   |
| 511    | 1       | 1-2-4-1-1-000-0254-000 | ANAQUEL METALICO                                       | 875.56   |
| 511    | 1       | 1-2-4-1-1-000-0255-000 | ANAQUEL METALICO                                       | 875.56   |
| 511    | 1       | 1-2-4-1-1-000-0256-000 | ANAQUEL METALICO                                       | 875.56   |
| 511    | 1       | 1-2-4-1-1-000-0257-000 | ANAQUEL METALICO                                       | 875.56   |
| 511    | 1       | 1-2-4-1-1-000-0258-000 | MESA DE MADERA COLOR CAFÉ 31 1/2 x 19 1/2"             | 2,500.00 |
| 511    | 1       | 1-2-4-1-1-000-0259-000 | ANAQUEL METALICO                                       | 875.56   |
| 511    | 1       | 1-2-4-1-1-000-0260-000 | ANAQUEL METALICO                                       | 875.56   |
| 511    | 1       | 1-2-4-1-1-000-0261-000 | ANAQUEL METALICO                                       | 875.56   |
| 511    | 1       | 1-2-4-1-1-000-0262-000 | ANAQUEL METALICO                                       | 875.56   |
| 511    | 1       | 1-2-4-1-1-000-0263-000 | ARCHIVERO METALICO 3 GAVETAS GRIS                      | 2,534.00 |
| 511    | 1       | 1-2-4-1-1-000-0264-000 | CREDENZA 2 PUERTAS CON 3 PUERTAS                       | 1,284.00 |
| 511    | 1       | 1-2-4-1-1-000-0265-000 | SILLA FIJA C/DESCANZABRAZOS COLOR GUINDA               | 1,447.68 |
| 511    | 1       | 1-2-4-1-1-000-0266-000 | SILLA FIJA C/DESCANZABRAZOS COLOR GUINDA               | 1,447.68 |
| 511    | 1       | 1-2-4-1-1-000-0267-000 | SILLON VINIL AZUL FUJO                                 | 1,295.00 |
| 511    | 1       | 1-2-4-1-1-000-0268-000 | ESCRITORIO COLOR BEIGE                                 | 1,700.00 |
| 511    | 1       | 1-2-4-1-1-000-0269-000 | ESCRITORIO   | 1,700.00 |
| 511    | 1       | 1-2-4-1-1-000-0270-000 | ESCRITORIO   | 1,700.00 |
| 511    | 1       | 1-2-4-1-1-000-0271-000 | MOSTRADOR  | 4,799.00 |
| 511    | 1       | 1-2-4-1-1-000-0272-000 | SILLA SECRETARIAL COLOR NEGRA                          | 852.00   |
| 511    | 1       | 1-2-4-1-1-000-0273-000 | ESCRITORIO   | 1,700.00 |
| 511    | 1       | 1-2-4-1-1-000-0274-000 | ESCRITORIO   | 1,700.00 |
| 511    | 1       | 1-2-4-1-1-000-0275-000 | LIBRERO DE ASERRIN PENSADO 16x35 1/2" SOBRE ESCRITORIO | 2,399.00 |
| 511    | 1       | 1-2-4-1-1-000-0276-000 | LIBRERO DE ASERRIN PENSADO 16x59 16" SOBRE ESCRITORIO  | 2,399.00 |
| 511    | 1       | 1-2-4-1-1-000-0277-000 | MESA DE MADERA CON RUEDAS 23 1/2 x 16 3/4"             | 2,500.00 |
| 511    | 1       | 1-2-4-1-1-000-0278-000 | LIBRERO DE MADERA                                      | 2,399.00 |
| 511    | 1       | 1-2-4-1-1-000-0279-000 | ESCRITORIO   | 1,700.00 |
| 511    | 1       | 1-2-4-1-1-000-0280-000 | SILLA SECRETARIAL CAFÉ SIN RESPALDO                    | 852.00   |
| 511    | 1       | 1-2-4-1-1-000-0281-000 | SILLA VINIL CAFÉ FIJA                                  | 346.39   |
| 511    | 1       | 1-2-4-1-1-000-0282-000 | SILLA FIJA CAFÉ C/DESCANZABRAZOS                       | 1,447.68 |
| 511    | 1       | 1-2-4-1-1-000-0283-000 | ESCRITORIO GRIS  | 1,700.00 |
| 511    | 1       | 1-2-4-1-1-000-0284-000 | MESA   | 850.00   |
| 511    | 1       | 1-2-4-1-1-000-0285-000 | SILLA FIJA CAFÉ CON DESCANZABRAZOS                     | 1,447.68 |
| 511    | 1       | 1-2-4-1-1-000-0286-000 | MESA DE MADERA CON RUEDAS 16 1/2 x 23 1/2"             | 2,500.00 |
| 511    | 1       | 1-2-4-1-1-000-0287-000 | MESA DE MADERA CAFÉ 29 1/4x 19 1/4"                    | 2,500.00 |
| 511    | 1       | 1-2-4-1-1-000-0288-000 | SILLA SECRETARIAL COLOR CAFE                           | 852.00   |
| 511    | 1       | 1-2-4-1-1-000-0289-000 | SILLA SECRETARIAL CAFÉ                                 | 852.00   |
| 511    | 1       | 1-2-4-1-1-000-0290-000 | SILLON EJECUTIVO CAFÉ C/DESCANZABRAZOS                 | 1,295.00 |
| 511    | 1       | 1-2-4-1-1-000-0291-000 | MESA DE MADERA 23 3/4 x 16 3/4" BEIGE                  | 2,500.00 |
| 511    | 1       | 1-2-4-1-1-000-0292-000 | CAJONERA DE MADERA CAFE 1 PUERTA HECHIZO               | 2,500.00 |
| 511    | 1       | 1-2-4-1-1-000-0293-000 | SILLON AZUL CON DESCANZABRAZOS                         | 1,295.00 |
| 511    | 1       | 1-2-4-1-1-000-0294-000 | ESCRITORIO DE MADERA                                   | 1,700.00 |
| 511    | 1       | 1-2-4-1-1-000-0295-000 | SILLA FIJA AZUL C/DESCANZABRAZOS                       | 1,447.68 |

Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |            | Descripción            | Valor en Libros   |          |
|--------|------------|------------------------|---|----------|
| CÓDIGO | SUB-CÓDIGO | CUENTA CONTABLE        | Descripción   |          |
|        |            |                        | Valor en Libros   |          |
| 511    | 1          | 1-2-4-1-1-000-0296-000 | SILLA FIJA AZUL C/DESCANZABRAZOS                                | 1,447.68 |
| 511    | 1          | 1-2-4-1-1-000-0297-000 | SILLA SECRETARIAL AZUL  | 852.00   |
| 511    | 1          | 1-2-4-1-1-000-0298-000 | SILLA SECRETARIAL CAFE  | 852.00   |
| 511    | 1          | 1-2-4-1-1-000-0299-000 | LIBRERO DE MADERA CAFÉ C/13 REPIZAS (HECHIZO)                   | 2,399.00 |
| 511    | 1          | 1-2-4-1-1-000-0300-000 | MESA DE MADERA CAFÉ HECHIZA 20x12 1/4"                          | 2,500.00 |
| 511    | 1          | 1-2-4-1-1-000-0301-000 | ARCHIVERO METALICO GRIS   | 2,534.00 |
| 511    | 1          | 1-2-4-1-1-000-0302-000 | SILLA VINIL CAFÉ FIJA   | 346.39   |
| 511    | 1          | 1-2-4-1-1-000-0303-000 | SILLA VINIL CAFÉ FIJA   | 346.39   |
| 511    | 1          | 1-2-4-1-1-000-0304-000 | ARCHIVERO CAFE CON 4 GAVETAS                                    | 1,620.00 |
| 511    | 1          | 1-2-4-1-1-000-0305-000 | CREDENZA  | 1,284.00 |
| 511    | 1          | 1-2-4-1-1-000-0306-000 | MESA CAFE CON RUEDAS  | 850.00   |
| 511    | 1          | 1-2-4-1-1-000-0307-000 | ESCRITORIO  | 1,700.00 |
| 511    | 1          | 1-2-4-1-1-000-0308-000 | SILLON EJECUTIVO CAFÉ C/DESCANZABRAZOS                          | 1,295.00 |
| 511    | 1          | 1-2-4-1-1-000-0309-000 | LIBRERO DE MADERA GRANDE 9 3/4 ANCHO 83 1/2 x 95"               | 2,399.00 |
| 511    | 1          | 1-2-4-1-1-000-0310-000 | SILLA FIJA CAFÉ C/DESCANZABRAZOS                                | 1,447.68 |
| 511    | 1          | 1-2-4-1-1-000-0311-000 | SILLA CAFE CON DESCANZABRAZOS FIJA                              | 1,447.68 |
| 511    | 1          | 1-2-4-1-1-000-0312-000 | SILLA CAFE CON DESCANZABRAZOS FIJA                              | 1,447.68 |
| 511    | 1          | 1-2-4-1-1-000-0313-000 | SILLON EJECUTIVO  | 1,295.00 |
| 511    | 1          | 1-2-4-1-1-000-0314-000 | LIBRERO DE MADERA MOVIL BLANCO 6 REPISAS 20" ANCHO 19 3/4 x 71" | 2,399.00 |
| 511    | 1          | 1-2-4-1-1-000-0315-000 | ESCRITORIO DE MADERA 4 CAJONES                                  | 1,700.00 |
| 511    | 1          | 1-2-4-1-1-000-0316-000 | SILLON EJECUTIVO C/DESCANZABRAZOS AZUL                          | 1,295.00 |
| 511    | 1          | 1-2-4-1-1-000-0317-000 | LIBRERO DE MADERA BEIGE MOVIL 16" ANCHO 62 x 71"                | 2,399.00 |
| 511    | 1          | 1-2-4-1-1-000-0318-000 | LIBRERO METALICO MOVIL 15x37 1/4 x 42"                          | 2,399.00 |
| 511    | 1          | 1-2-4-1-1-000-0319-000 | ARCHIVERO 4 GAVETAS   | 2,674.95 |
| 511    | 1          | 1-2-4-1-1-000-0320-000 | MUEBLE DE MADERA VINO C/ 2 CAJONES                              | 2,500.00 |
| 511    | 1          | 1-2-4-1-1-000-0321-000 | ESCRITORIO COLOR GUINDO   | 1,700.00 |
| 511    | 1          | 1-2-4-1-1-000-0322-000 | SILLA FIJA GUINDA CON DESCANZABRAZOS                            | 836.97   |
| 511    | 1          | 1-2-4-1-1-000-0323-000 | SILLA CON DESCANZA BRAZOS                                       | 836.97   |
| 511    | 1          | 1-2-4-1-1-000-0324-000 | LIBRERO DE MADERA CAFÉ GRANDE MOVIL 21 x 79" x 79 3/4"          | 2,399.00 |
| 511    | 1          | 1-2-4-1-1-000-0325-000 | ESCRITORIO  | 1,700.00 |
| 511    | 1          | 1-2-4-1-1-000-0326-000 | LIBRERO HECHIZO GRIS CLARO                                      | 2,399.00 |
| 511    | 1          | 1-2-4-1-1-000-0327-000 | SILLA FIJA CAFE COLOR C/DESCANZABRAZOS                          | 1,447.68 |
| 511    | 1          | 1-2-4-1-1-000-0328-000 | ESCRITORIO DE MADERA 2 GAVETAS                                  | 1,700.00 |
| 511    | 1          | 1-2-4-1-1-000-0329-000 | ESCRITORIO CAFÉ   | 1,700.00 |
| 511    | 1          | 1-2-4-1-1-000-0330-000 | ESCRITORIO METALICA CELESTE                                     | 1,700.00 |
| 511    | 1          | 1-2-4-1-1-000-0331-000 | SILLA SECRETARIAL GIRATORIA AZUL                                | 1,187.17 |
| 511    | 1          | 1-2-4-1-1-000-0332-000 | SILLA GRIS FIJA CON DESCANZABRAZOS                              | 1,447.68 |
| 511    | 1          | 1-2-4-1-1-000-0333-000 | ESCRITORIO MADERA CON 2 CAJONES                                 | 1,700.00 |
| 511    | 1          | 1-2-4-1-1-000-0334-000 | SILLA SECRETARIAL CAFE  | 852.00   |
| 511    | 1          | 1-2-4-1-1-000-0335-000 | ARCHIVERO 3 GAVETAS DE MADERA CAFE                              | 2,534.00 |
| 511    | 1          | 1-2-4-1-1-000-0336-000 | ESCRITORIO EN "L"   | 1,700.00 |
| 511    | 1          | 1-2-4-1-1-000-0337-000 | ARCHIVERO GRIS METALICO DE 4 GAVETAS                            | 2,674.95 |
| 511    | 1          | 1-2-4-1-1-000-0338-000 | ESCRITORIO CAFÉ C/2 CAJONES                                     | 1,700.00 |
| 511    | 1          | 1-2-4-1-1-000-0339-000 | ESCRITORIO COLOR CAFE   | 1,700.00 |
| 511    | 1          | 1-2-4-1-1-000-0340-000 | LIBRERO DE MADERA GRANDE MOVIBLE 49 1/4 x 74"                   | 2,399.00 |
| 511    | 1          | 1-2-4-1-1-000-0341-000 | SILLA SECRETARIAL NEGRA C/DESCANZABRAZOS                        | 852.00   |
| 511    | 1          | 1-2-4-1-1-000-0342-000 | LIBRERO DE MADERA CAFÉ HECHIZO MOVIL                            | 2,399.00 |
| 511    | 1          | 1-2-4-1-1-000-0343-000 | ESCRITORIO  | 1,700.00 |
| 511    | 1          | 1-2-4-1-1-000-0344-000 | CHAROLA DE MADERA   | 250.00   |
| 511    | 1          | 1-2-4-1-1-000-0345-000 | LIBRERO DE MADERA C/2DIVISIONES Y 1 CAJON                       | 2,399.00 |
| 511    | 1          | 1-2-4-1-1-000-0346-000 | LIBRERO C/2 PUERTAS DE MADERA 25 x 75 x 79 1/2"                 | 2,399.00 |
| 511    | 1          | 1-2-4-1-1-000-0347-000 | ESCRITORIO CAFÉ   | 1,700.00 |
| 511    | 1          | 1-2-4-1-1-000-0348-000 | SILLA SECRETARIAL CAFE  | 852.00   |
| 511    | 1          | 1-2-4-1-1-000-0349-000 | ESCRITORIO CAFE   | 1,700.00 |
| 511    | 1          | 1-2-4-1-1-000-0350-000 | LIBRERO CAFÉ DE MADERA (HECHIZO)                                | 2,399.00 |
| 511    | 1          | 1-2-4-1-1-000-0351-000 | ESCRITORIO METALICO CAFE C/2 CAJONES                            | 1,700.00 |
| 511    | 1          | 1-2-4-1-1-000-0352-000 | ARCHIVERO METALICO GRIS CON 4 GAVETAS                           | 2,674.95 |
| 511    | 1          | 1-2-4-1-1-000-0353-000 | SILLA FIJA GRIS SIN DESCANZABRAZOS                              | 346.39   |
| 511    | 1          | 1-2-4-1-1-000-0354-000 | MUEBLE DE MADERA CAFÉ CON 1 PUERTA HECHIZO MOVIL 26x16"         | 850.00   |



Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |         | Descripción            | Valor en Libros   |                 |
|--------|---------|------------------------|---|-----------------|
| Código |         | Descripción            | Valor en Libros   |                 |
| CODIGO | SUB-GRO | CUENTA CONTABLE        | Descripción   | Valor en Libros |
| 511    | 1       | 1-2-4-1-1-000-0355-000 | MUEBLE DE MADERA C/ 2 PUERTAS CAFE HECHIZO MOVIL 24 1/2x61"         | 850.00          |
| 511    | 1       | 1-2-4-1-1-000-0356-000 | SILLA FIJA GRIS SIN DESCANZABRAZOS                                  | 346.39          |
| 511    | 1       | 1-2-4-1-1-000-0357-000 | ESCRITORIO EN "L"   | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0358-000 | MESA DE MADERA 13 1/4 x 13 3/4"                                     | 2,500.00        |
| 511    | 1       | 1-2-4-1-1-000-0359-000 | BANCO DE MADERA BLANCO/NEGRO  | 250.00          |
| 511    | 1       | 1-2-4-1-1-000-0360-000 | MESA DE MADERA CAFÉ C/RUEDAS 18 1/2x26 1/2"                         | 2,500.00        |
| 511    | 1       | 1-2-4-1-1-000-0361-000 | SILLA FIJA GRIS SIN DESCANZABRAZOS                                  | 346.39          |
| 511    | 1       | 1-2-4-1-1-000-0362-000 | GABINETE P/ACIDOS Y/O MESA DE TRABAJO BEIGE/NEGRO P/ACIDOS          | 2,232.00        |
| 511    | 1       | 1-2-4-1-1-000-0363-000 | MUEBLE DE MADERA BLANCO CON NEGRO HECHIZO MOVIL 18 1/2x48"          | 850.00          |
| 511    | 1       | 1-2-4-1-1-000-0364-000 | LIBRERO DE MADERA GRIS MOVIL 13 3/4 x 80 3/4 x 57 1/2"              | 2,399.00        |
| 511    | 1       | 1-2-4-1-1-000-0365-000 | ARCHIVERO DE MADERA CAFÉ  | 2,534.00        |
| 511    | 1       | 1-2-4-1-1-000-0366-000 | GABINETE PARA REACTIVOS FLAMEABLES                                  | 6,868.00        |
| 511    | 1       | 1-2-4-1-1-000-0367-000 | BANCO DE MADERA BLANCO/AZUL   | 250.00          |
| 511    | 1       | 1-2-4-1-1-000-0368-000 | BANCO DE MADERA BLANCO/AZUL   | 250.00          |
| 511    | 1       | 1-2-4-1-1-000-0369-000 | ESCRITORIO COLOR CAFE   | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0370-000 | LIBRERO   | 2,399.00        |
| 511    | 1       | 1-2-4-1-1-000-0371-000 | MESA DE MADERA BLANCA 18 3/4x 26"                                   | 2,500.00        |
| 511    | 1       | 1-2-4-1-1-000-0372-000 | SILLA NEGRA C/DESCANZABRAZOS  | 852.00          |
| 511    | 1       | 1-2-4-1-1-000-0373-000 | ESCRITORIO CAFÉ   | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0374-000 | MESA DE MADERA BLANCA (HECHIZA) 26 3/4 x 17 1/2"                    | 2,500.00        |
| 511    | 1       | 1-2-4-1-1-000-0375-000 | MESA DE MADERA BLANCA/AZUL HECHIZA 21 1/2 x 24 3/4"                 | 2,500.00        |
| 511    | 1       | 1-2-4-1-1-000-0376-000 | MESA DE MADERA BLANCA 23 3/4 x 59 1/4"                              | 2,500.00        |
| 511    | 1       | 1-2-4-1-1-000-0377-000 | LOCKER DE MADERA CAFÉ   | 692.00          |
| 511    | 1       | 1-2-4-1-1-000-0378-000 | MESA DE MADERA BLANCA 20 x 25"                                      | 2,500.00        |
| 511    | 1       | 1-2-4-1-1-000-0379-000 | ARCHIVERO 3 GAVETAS DE MADERA                                       | 2,534.00        |
| 511    | 1       | 1-2-4-1-1-000-0380-000 | ARCHIVERO 4 GAVETAS   | 2,674.95        |
| 511    | 1       | 1-2-4-1-1-000-0381-000 | ARCHIVERO BLANCO CON 3 GAVETAS                                      | 2,534.00        |
| 511    | 1       | 1-2-4-1-1-000-0382-000 | LIBRERO CAFÉ DE MADERA C/4 PUERTAS (HECHIZO)                        | 2,399.00        |
| 511    | 1       | 1-2-4-1-1-000-0383-000 | LIBRERO CAFÉ DE MADERA (HECHIZO)                                    | 2,399.00        |
| 511    | 1       | 1-2-4-1-1-000-0384-000 | ESCRITORIO CAFÉ   | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0385-000 | SILLA NEGRA C/DESCANZABRAZOS  | 852.00          |
| 511    | 1       | 1-2-4-1-1-000-0386-000 | MESA DE MADERA COLOR CAFÉ 96 x 22 3/4"                              | 2,500.00        |
| 511    | 1       | 1-2-4-1-1-000-0387-000 | ESCRITORIO DE MADELA "L"  | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0388-000 | SILLA FIJA C/DESCANZABRAZOS NEGRA                                   | 1,447.68        |
| 511    | 1       | 1-2-4-1-1-000-0389-000 | ARCHIVERO BLANCO CON 3 GAVETAS                                      | 2,534.00        |
| 511    | 1       | 1-2-4-1-1-000-0390-000 | MESA DE TRABAJO EN "L" DE MADERA COLOR CAFÉ (HECHIZA) 87x34x24 1/2" | 890.00          |
| 511    | 1       | 1-2-4-1-1-000-0391-000 | ARCHIVERO DE PARED C/4 PUERTAS COLOR CAFÉ (HECHIZO)                 | 2,674.95        |
| 511    | 1       | 1-2-4-1-1-000-0392-000 | ESCRITORIO CAFÉ DE MADERA (HECHIZO)                                 | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0393-000 | ARCHIVERO DE MADERA COLOR CAFÉ                                      | 2,534.00        |
| 511    | 1       | 1-2-4-1-1-000-0394-000 | ARCHIVERO CON 1 PUERTAS DE COLOR CAFE                               | 2,534.00        |
| 511    | 1       | 1-2-4-1-1-000-0395-000 | LIBRERO DE COLOR BLANCO   | 2,399.00        |
| 511    | 1       | 1-2-4-1-1-000-0396-000 | MESA DE MADERA BLANCA DE TRABAJO 76 x 23"                           | 890.00          |
| 511    | 1       | 1-2-4-1-1-000-0397-000 | MESA DE MADERA BLANCA DE TRABAJO 76 x 23"                           | 890.00          |
| 511    | 1       | 1-2-4-1-1-000-0398-000 | ARCHIVERO   | 2,534.00        |
| 511    | 1       | 1-2-4-1-1-000-0399-000 | ARCHIVERO CON 2 GAVETAS   | 1,207.00        |
| 511    | 1       | 1-2-4-1-1-000-0400-000 | ESCRITORIO DE COLOR CAFE  | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0401-000 | SILLA SECRETARIAL NEGRA   | 852.00          |
| 511    | 1       | 1-2-4-1-1-000-0402-000 | MESA DE MADERA P/IMPRESORA 17x17 1/4"                               | 850.00          |
| 511    | 1       | 1-2-4-1-1-000-0403-000 | ESCRITORIO  | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0404-000 | ARCHIVERO DE MADERA CAFE C/4 GAVETAS                                | 2,674.95        |
| 511    | 1       | 1-2-4-1-1-000-0405-000 | ESCRITORIO  | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0406-000 | ARCHIVERO 2 GAVETAS   | 1,207.00        |
| 511    | 1       | 1-2-4-1-1-000-0407-000 | ARCHIVERO 2 GAVETAS   | 1,207.00        |
| 511    | 1       | 1-2-4-1-1-000-0408-000 | MESA DE MADERA 12 1/2 x 12 1/2"                                     | 850.00          |
| 511    | 1       | 1-2-4-1-1-000-0409-000 | ARCHIVERO DE MADERA 2 GAVETAS                                       | 1,207.00        |
| 511    | 1       | 1-2-4-1-1-000-0410-000 | ESCRITORIO  | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0411-000 | SILLA SECRETARIAL CAFE  | 852.00          |
| 511    | 1       | 1-2-4-1-1-000-0412-000 | LIBRERO DE COLOR BLANCO   | 2,399.00        |
| 511    | 1       | 1-2-4-1-1-000-0413-000 | ESCRITORIO  | 1,700.00        |

Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |           | Descripción            | Valor en Libros                           |          |
|--------|-----------|------------------------|---|----------|
| Código |           | Descripción            | Valor en Libros                           |          |
| CODIGO | SUB-GRUPO | CUENTA CONTABLE        | Descripción                               |          |
| CODIGO | SUB-GRUPO | CUENTA CONTABLE        | Valor en Libros                           |          |
| 511    | 1         | 1-2-4-1-1-000-0414-000 | ARCHIVERO                                 | 1,207.00 |
| 511    | 1         | 1-2-4-1-1-000-0415-000 | ARCHIVERO CON 2 GAVETAS                   | 1,207.00 |
| 511    | 1         | 1-2-4-1-1-000-0416-000 | ESCRITORIO CON 2 CAJONES                  | 1,700.00 |
| 511    | 1         | 1-2-4-1-1-000-0417-000 | BANCO DE COLOR CAFE                       | 250.00   |
| 511    | 1         | 1-2-4-1-1-000-0418-000 | ESCRITORIO CAFE                           | 1,700.00 |
| 511    | 1         | 1-2-4-1-1-000-0419-000 | ARCHIVERO DE 4 GAVETAS                    | 2,674.95 |
| 511    | 1         | 1-2-4-1-1-000-0420-000 | ARCHIVERO METALICO 4 GAVETAS              | 2,674.95 |
| 511    | 1         | 1-2-4-1-1-000-0421-000 | LIBRERO DE COLOR CAFE                     | 2,399.00 |
| 511    | 1         | 1-2-4-1-1-000-0422-000 | SILLON NEGRO                              | 852.00   |
| 511    | 1         | 1-2-4-1-1-000-0423-000 | ESCRITORIO                                | 1,700.00 |
| 511    | 1         | 1-2-4-1-1-000-0424-000 | PERCHERO DE MADERA COLOR CAFÉ             | 1,999.00 |
| 511    | 1         | 1-2-4-1-1-000-0425-000 | CREDENZA DE MADERA COLOR CAFÉ             | 1,284.00 |
| 511    | 1         | 1-2-4-1-1-000-0426-000 | ESCRITORIO COLOR GUINDO EN "L"            | 1,700.00 |
| 511    | 1         | 1-2-4-1-1-000-0427-000 | SILLA FIJA NEGRA C/DESCANZABRAZOS         | 1,447.68 |
| 511    | 1         | 1-2-4-1-1-000-0428-000 | SILLA FIJA CON DESCANZABRAZOS             | 852.00   |
| 511    | 1         | 1-2-4-1-1-000-0429-000 | ARCHIVERO CAFE CON 4 GAVETAS              | 2,674.95 |
| 511    | 1         | 1-2-4-1-1-000-0430-000 | SILLA DE COLOR NEGRO                      | 852.00   |
| 511    | 1         | 1-2-4-1-1-000-0431-000 | SILLA FIJA NEGRA C/DESCANZABRAZOS         | 1,447.68 |
| 511    | 1         | 1-2-4-1-1-000-0432-000 | ESCRITORIO                                | 1,700.00 |
| 511    | 1         | 1-2-4-1-1-000-0433-000 | PAPELERA DE MADERA CAFE                   | 250.00   |
| 511    | 1         | 1-2-4-1-1-000-0434-000 | ARCHIVERO COLOR CAFÉ DE 4 GAVETAS         | 2,674.95 |
| 511    | 1         | 1-2-4-1-1-000-0435-000 | ARCHIVERO DE 2 GAVETAS                    | 1,207.00 |
| 511    | 1         | 1-2-4-1-1-000-0436-000 | ESCRITORIO BEIGE C/3 CAJONES              | 1,700.00 |
| 511    | 1         | 1-2-4-1-1-000-0437-000 | SILLA SECRETARIAL DE COLOR NEGRO          | 852.00   |
| 511    | 1         | 1-2-4-1-1-000-0438-000 | SILLA FIJA CON DESCANZABRAZOS DE COLR NEG | 852.00   |
| 511    | 1         | 1-2-4-1-1-000-0439-000 | ESCRITORIO CAFÉ                           | 1,700.00 |
| 511    | 1         | 1-2-4-1-1-000-0440-000 | ESCRITORIO CAFÉ                           | 1,700.00 |
| 511    | 1         | 1-2-4-1-1-000-0441-000 | ARCHIVERO CON 4 GAVETAS CAFE              | 2,674.95 |
| 511    | 1         | 1-2-4-1-1-000-0442-000 | ARCHIVERO DE 4 GAVETAS COLOR CAFE         | 2,674.95 |
| 511    | 1         | 1-2-4-1-1-000-0443-000 | ARCHIVERO CON 4 GAVETAS CAFE              | 2,674.95 |
| 511    | 1         | 1-2-4-1-1-000-0444-000 | LIBRERO                                   | 2,399.00 |
| 511    | 1         | 1-2-4-1-1-000-0445-000 | ARCHIVERO CON 2 GAVETAS                   | 1,207.00 |
| 511    | 1         | 1-2-4-1-1-000-0446-000 | ESCRITORIO                                | 1,700.00 |
| 511    | 1         | 1-2-4-1-1-000-0447-000 | ESCRITORIO CAFÉ                           | 1,700.00 |
| 511    | 1         | 1-2-4-1-1-000-0448-000 | SILLA PERIQUERA NEGRA                     | 1,035.14 |
| 511    | 1         | 1-2-4-1-1-000-0449-000 | MESA DE MADERA 18 1/4 x 15"               | 850.00   |
| 511    | 1         | 1-2-4-1-1-000-0450-000 | CREDENZA DE 3 PUERTAS Y 2 CAJONES         | 1,284.00 |
| 511    | 1         | 1-2-4-1-1-000-0451-000 | MUEBLE DE MADERA C/PUERTA                 | 850.00   |
| 511    | 1         | 1-2-4-1-1-000-0452-000 | SILLA COLO NEGRO                          | 852.00   |
| 511    | 1         | 1-2-4-1-1-000-0453-000 | SILLA FIJA CON DESCANZABRAZOS             | 852.00   |
| 511    | 1         | 1-2-4-1-1-000-0454-000 | ARCHIVERO DE MADERA CON 4 GAVETAS         | 2,674.95 |
| 511    | 1         | 1-2-4-1-1-000-0455-000 | SILLA PERIQUERA NEGRA                     | 1,035.14 |
| 511    | 1         | 1-2-4-1-1-000-0456-000 | SILLA PERIQUERA NEGRA                     | 1,035.14 |
| 511    | 1         | 1-2-4-1-1-000-0457-000 | ESCRITORIO CAFÉ 4 GAVETAS                 | 1,700.00 |
| 511    | 1         | 1-2-4-1-1-000-0458-000 | SILLA SECRETARIAL NEGRA                   | 852.00   |
| 511    | 1         | 1-2-4-1-1-000-0459-000 | SILLA SECRETARIA VERDE                    | 852.00   |
| 511    | 1         | 1-2-4-1-1-000-0460-000 | MESA DE MADERA BLANCA 28 x 24 1/4"        | 2,500.00 |
| 511    | 1         | 1-2-4-1-1-000-0461-000 | CREDENZA COLOR VINO                       | 1,284.00 |
| 511    | 1         | 1-2-4-1-1-000-0462-000 | SILLA NEGRA FIJA                          | 427.00   |
| 511    | 1         | 1-2-4-1-1-000-0463-000 | CREDENZA CAFE C/2 PUERTAS Y 3 CAJONES     | 1,284.00 |
| 511    | 1         | 1-2-4-1-1-000-0464-000 | ARCHIVERO 4 GAVETAS                       | 2,674.95 |
| 511    | 1         | 1-2-4-1-1-000-0465-000 | ARCHIVERO DE MADERA 4 GAVETAS             | 2,674.95 |
| 511    | 1         | 1-2-4-1-1-000-0466-000 | ARCHIVERO DE MADERA CON 4 GAVETAS         | 2,674.95 |
| 511    | 1         | 1-2-4-1-1-000-0467-000 | ARCHIVERO DE MADERA CON 4 GAVETAS         | 2,674.95 |
| 511    | 1         | 1-2-4-1-1-000-0468-000 | ESCRITORIO BEIGE                          | 1,700.00 |
| 511    | 1         | 1-2-4-1-1-000-0469-000 | ARCHIVERO 2 GABETAS METALICO              | 1,207.00 |
| 511    | 1         | 1-2-4-1-1-000-0470-000 | ESCRITORIO COLOR NEGRO DE MADERA          | 1,700.00 |
| 511    | 1         | 1-2-4-1-1-000-0471-000 | ESCRITORIO CAFE                           | 1,700.00 |
| 511    | 1         | 1-2-4-1-1-000-0472-000 | ESCRITORIO C/2 CAJONES                    | 1,700.00 |

*Handwritten signatures and initials.*

Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |         | Descripción            | Valor en Libros  |                 |
|--------|---------|------------------------|--|-----------------|
| Código |         |                        | Descripción  |                 |
| CODIGO | SUB-GPO | CUENTA CONTABLE        | Descripción  | Valor en Libros |
| 511    | 1       | 1-2-4-1-1-000-0473-000 | ESCRITORIO CAFE  | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0474-000 | LIBRERO CAFE HECHIZO   | 2,399.00        |
| 511    | 1       | 1-2-4-1-1-000-0475-000 | ESCRITORIO METALICO BLANCO   | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0476-000 | ARCHIVERO DE MADERA C/3 GAVETAS                                    | 2,534.00        |
| 511    | 1       | 1-2-4-1-1-000-0477-000 | BANCO BLANCO MADERA  | 250.00          |
| 511    | 1       | 1-2-4-1-1-000-0478-000 | ARCHIVERO DE MADERA CAFE C/3 GAVETAS                               | 2,534.00        |
| 511    | 1       | 1-2-4-1-1-000-0479-000 | LIBRERO COLOR CAFE HECHIZO   | 2,399.00        |
| 511    | 1       | 1-2-4-1-1-000-0480-000 | ESCRITORIO C/ RUEDAS   | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0481-000 | ESCRITORIO COLOR CAFE C/2 CAJONES                                  | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0482-000 | SILLA SECRETARIAL COLOR CAFE                                       | 852.00          |
| 511    | 1       | 1-2-4-1-1-000-0483-000 | SILLA NEGRA DE VINIL   | 427.00          |
| 511    | 1       | 1-2-4-1-1-000-0484-000 | TARIETERO  | 500.00          |
| 511    | 1       | 1-2-4-1-1-000-0485-000 | TARIETERO  | 500.00          |
| 511    | 1       | 1-2-4-1-1-000-0486-000 | MESA DE TRABAJO EN "L" ACERO INOXIDABLE 171 3/4 x 29 1/2"          | 2,160.00        |
| 511    | 1       | 1-2-4-1-1-000-0487-000 | MESA DE ACERO INOXIDABLE CENTRO DE TRABAJO C/VITRINAS 1353 3/4x55" | 2,160.00        |
| 511    | 1       | 1-2-4-1-1-000-0488-000 | MESA DE ACERO INOXIDABLE CENTRO DE TRABAJO C/VITRINAS 1353 3/4x55" | 2,160.00        |
| 511    | 1       | 1-2-4-1-1-000-0489-000 | MESA DE ACERO INOXIDABLE REPIZA C/RUEDAS 27 1/4x18"                | 2,160.00        |
| 511    | 1       | 1-2-4-1-1-000-0490-000 | BANCO BLANCO DE MADERA   | 250.00          |
| 511    | 1       | 1-2-4-1-1-000-0491-000 | BANCO BLANCO   | 250.00          |
| 511    | 1       | 1-2-4-1-1-000-0492-000 | ANAQUEL METALICO BLANCO  | 875.56          |
| 511    | 1       | 1-2-4-1-1-000-0493-000 | ANAQUEL METALICO BLANCO  | 875.56          |
| 511    | 1       | 1-2-4-1-1-000-0494-000 | ANAQUEL METALICO BLANCO  | 875.56          |
| 511    | 1       | 1-2-4-1-1-000-0495-000 | ANAQUEL METALICO BLANCO  | 875.56          |
| 511    | 1       | 1-2-4-1-1-000-0496-000 | ANAQUEL METALICO BLANCO  | 875.56          |
| 511    | 1       | 1-2-4-1-1-000-0497-000 | ANAQUEL METALICO BLANCO  | 875.56          |
| 511    | 1       | 1-2-4-1-1-000-0498-000 | LIBRERO COLOR CAFE DE MADERA MOVIL HECHIZO 88 1/2x144 1/4          | 2,399.00        |
| 511    | 1       | 1-2-4-1-1-000-0499-000 | ARCHIVERO DE MADERA CAFE C/3 GAVETAS                               | 2,534.00        |
| 511    | 1       | 1-2-4-1-1-000-0500-000 | LIBRERO DE MADERA CAFE HECHIZO 47 1/2 x72 3/4                      | 2,399.00        |
| 511    | 1       | 1-2-4-1-1-000-0501-000 | MESA DE MADERA CAFE P/COPIADORA 36 x 20"                           | 850.00          |
| 511    | 1       | 1-2-4-1-1-000-0502-000 | CREDENZA CAFE C/4 CAJONES Y 2 PUERTAS                              | 1,284.00        |
| 511    | 1       | 1-2-4-1-1-000-0503-000 | ESCRITORIO COLOR CAFE (HECHIZO)                                    | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0504-000 | SILLA SECRETARIAL GIRATORIA CAFE SIN DESCANZABRAZOS                | 1,187.17        |
| 511    | 1       | 1-2-4-1-1-000-0505-000 | MESA DE ASERRIN Prensado 47 1/2 x 11 3/4"BLANCA                    | 2,500.00        |
| 511    | 1       | 1-2-4-1-1-000-0506-000 | MUEBLE DE MADERA CAFE C/ 4PUERTAS HECHIZO 71 3/4x33 1/4"           | 2,500.00        |
| 511    | 1       | 1-2-4-1-1-000-0507-000 | LOCKER DE MADERA HECHIZO BLANCO                                    | 692.00          |
| 511    | 1       | 1-2-4-1-1-000-0508-000 | LOCKER DE MADERA HECHIZO BLANCO                                    | 692.00          |
| 511    | 1       | 1-2-4-1-1-000-0509-000 | ESCRITORIO CAFE  | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0510-000 | CAJON DE MADERA P/CPU  | 850.00          |
| 511    | 1       | 1-2-4-1-1-000-0511-000 | ESCRITORIO DE MADERA CAFE (HECHIZO)                                | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0512-000 | ESCRITORIO EN "L" COLOR VINO C/CAJONES                             | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0513-000 | MESA DE MADERA BLANCA DE TRABAJO 97 3/4 x 27"                      | 890.00          |
| 511    | 1       | 1-2-4-1-1-000-0514-000 | MESA RECTANGULAR 43 1/2x143 1/2                                    | 4,068.00        |
| 511    | 1       | 1-2-4-1-1-000-0515-000 | SILLA DE MADERA CAFE   | 1,356.00        |
| 511    | 1       | 1-2-4-1-1-000-0516-000 | SILLA DE MADERA CAFE   | 1,356.00        |
| 511    | 1       | 1-2-4-1-1-000-0517-000 | SILLA DE MADERA CAFE   | 1,356.00        |
| 511    | 1       | 1-2-4-1-1-000-0518-000 | SILLA DE MADERA CAFE   | 1,356.00        |
| 511    | 1       | 1-2-4-1-1-000-0519-000 | SILLA DE MADERA CAFE   | 1,356.00        |
| 511    | 1       | 1-2-4-1-1-000-0520-000 | SILLA DE MADERA CAFE   | 1,356.00        |
| 511    | 1       | 1-2-4-1-1-000-0521-000 | SILLA DE MADERA CAFE   | 1,356.00        |
| 511    | 1       | 1-2-4-1-1-000-0522-000 | SILLA DE MADERA CAFE   | 1,356.00        |
| 511    | 1       | 1-2-4-1-1-000-0523-000 | SILLA DE MADERA CAFE   | 1,356.00        |
| 511    | 1       | 1-2-4-1-1-000-0524-000 | SILLA DE MADERA CAFE   | 1,356.00        |
| 511    | 1       | 1-2-4-1-1-000-0525-000 | PORTAPAPELES DE MADERA   | 250.00          |
| 511    | 1       | 1-2-4-1-1-000-0526-000 | LIBRERO DE MADERA COLOR CAFE (HECHIZO) MOVIL 89x144"               | 2,399.00        |
| 511    | 1       | 1-2-4-1-1-000-0527-000 | ESCRITORIO CAFE  | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0528-000 | ESCRITORIO CAFE  | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0529-000 | ARCHIVERO 4 GAVETAS METALICO                                       | 2,674.95        |
| 511    | 1       | 1-2-4-1-1-000-0530-000 | ESCRITORIO CAFE  | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0531-000 | ARCHIVERO METALICO C/4 GAVETAS GRIS                                | 2,674.95        |

*Handwritten signatures and initials.*

Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |         | Descripción            | Valor en Libros                           |           |
|--------|---------|------------------------|---|-----------|
| CODIGO | SUBGRPO | CUENTA CONTABLE        | Descripción                               |           |
|        |         |                        | Valor en Libros                           |           |
| 511    | 1       | 1-2-4-1-1-000-0532-000 | SILLA SECRETARIAL COLOR NEGRA             | 852.00    |
| 511    | 1       | 1-2-4-1-1-000-0533-000 | SILLA SECRETARIAL NEGRA                   | 913.60    |
| 511    | 1       | 1-2-4-1-1-000-0534-000 | SILLON EJECUTIVO NEGRO CON DESCANZABRAZOS | 1,499.20  |
| 511    | 1       | 1-2-4-1-1-000-0535-000 | ARCHIVERO DE MADERA CAFÉ C/ 1PUERTA       | 2,197.25  |
| 511    | 1       | 1-2-4-1-1-000-0536-000 | ARCHIVERO 3 GAVETAS DE MADERA             | 2,534.00  |
| 511    | 1       | 1-2-4-1-1-000-0537-000 | SILLA SECRETARIAL COLOR NEGRO             | 852.00    |
| 511    | 1       | 1-2-4-1-1-000-0538-000 | SILLON EJECUTIVO CON DESCANZABRAZOS       | 1,780.00  |
| 511    | 1       | 1-2-4-1-1-000-0539-000 | SILLA SECRETARIAL CAFE                    | 852.00    |
| 511    | 1       | 1-2-4-1-1-000-0540-000 | ESCRITORIO/LIBRERO PARA COMPUTADORA       | 2,100.00  |
| 511    | 1       | 1-2-4-1-1-000-0541-000 | ARCHIVERO METALICO 4 GAVETAS COLOR GRIS   | 2,300.00  |
| 511    | 1       | 1-2-4-1-1-000-0542-000 | ARCHIVERO CON 3 GAVETAS COLOR GUINDO      | 2,750.00  |
| 511    | 1       | 1-2-4-1-1-000-0543-000 | ZINC/MESA DE TRABAJO DE ACERO INOXIDABLE  | 12,898.70 |
| 511    | 1       | 1-2-4-1-1-000-0544-000 | MESA DE TRABAJO EN "L" ACERO INOXIDABLE   | 18,137.00 |
| 511    | 1       | 1-2-4-1-1-000-0545-000 | MESA DE TRABAJO ACERO INOXIDABLE          | 25,636.50 |
| 511    | 1       | 1-2-4-1-1-000-0546-000 | MESA DE TRABAJO EN "L" ACERO INOXIDABLE   | 32,098.50 |
| 511    | 1       | 1-2-4-1-1-000-0547-000 | MESA DE TRABAJO EN "L" ACERO INOXIDABLE   | 20,576.70 |
| 511    | 1       | 1-2-4-1-1-000-0548-000 | ESCRITORIO C/RUEDAS                       | 551.00    |
| 511    | 1       | 1-2-4-1-1-000-0549-000 | ARCHIVERO METALICO C/4GAVETAS             | 2,674.95  |
| 511    | 1       | 1-2-4-1-1-000-0550-000 | ARCHIVERO METALICO C/4 GAVETAS BEIGE      | 2,674.95  |
| 511    | 1       | 1-2-4-1-1-000-0551-000 | ARCHIVERO METALICO C/4 GAVETAS GRIS       | 2,674.95  |
| 511    | 1       | 1-2-4-1-1-000-0552-000 | ESCRITORIO METALICO CAFÉ/GRIS C/2 CAJONES | 1,700.00  |
| 511    | 1       | 1-2-4-1-1-000-0553-000 | SILLON EJECUTIVO                          | 1,882.75  |
| 511    | 1       | 1-2-4-1-1-000-0554-000 | ESCRITORIO METALICO GRIS                  | 1,700.00  |
| 511    | 1       | 1-2-4-1-1-000-0555-000 | ARCHIVERO METALICO NEGRO C/3GAVETAS       | 1,719.55  |
| 511    | 1       | 1-2-4-1-1-000-0556-000 | MESA COLOR CAFÉ C/RUEDAS                  | 1,389.00  |
| 511    | 1       | 1-2-4-1-1-000-0557-000 | MESA C/RUEDAS CAFE                        | 1,389.00  |
| 511    | 1       | 1-2-4-1-1-000-0558-000 | SILLA EJECUTIVA NEGRA                     | 1,465.00  |
| 511    | 1       | 1-2-4-1-1-000-0559-000 | MODULO SECRETARIAL                        | 2,800.00  |
| 511    | 1       | 1-2-4-1-1-000-0560-000 | ARCHIVERO C/4 GAVETAS                     | 2,197.25  |
| 511    | 1       | 1-2-4-1-1-000-0561-000 | SILLA SECRETARIAL NEGRA                   | 586.50    |
| 511    | 1       | 1-2-4-1-1-000-0562-000 | SILLA FIJA C/DESCANZABRAZOS               | 519.30    |
| 511    | 1       | 1-2-4-1-1-000-0563-000 | SILLA FIJA C/DESCANZABRAZOS NEGRA         | 519.30    |
| 511    | 1       | 1-2-4-1-1-000-0564-000 | SILLA FIJA C/DESCANZABRAZOS NEGRA         | 519.30    |
| 511    | 1       | 1-2-4-1-1-000-0565-000 | SILLA FIJA NEGRA C/DESCANZABRAZOS         | 519.30    |
| 511    | 1       | 1-2-4-1-1-000-0566-000 | SILLA NEGRA FIJA C/ DESCANZABRAZOS        | 519.30    |
| 511    | 1       | 1-2-4-1-1-000-0567-000 | SILLA FIJA C/DESCANZABRAZOS NEGRA         | 519.30    |
| 511    | 1       | 1-2-4-1-1-000-0568-000 | SILLA FIJA C/DESCANSABRAZOS NEGRA         | 519.30    |
| 511    | 1       | 1-2-4-1-1-000-0569-000 | SILLA FIJA NEGRA C/DESCANZABRAZOS         | 519.30    |
| 511    | 1       | 1-2-4-1-1-000-0570-000 | ARCHIVERO DE MADERA DE 4 GAVETAS          | 2,197.25  |
| 511    | 1       | 1-2-4-1-1-000-0571-000 | ARCHIVERO C/3 GAVETAS                     | 1,420.00  |
| 511    | 1       | 1-2-4-1-1-000-0572-000 | ESCRITORIO C/PORTATECLADO                 | 4,392.00  |
| 511    | 1       | 1-2-4-1-1-000-0573-000 | ARCHIVERO MOVIL C/2 GAVETAS               | 1,208.00  |
| 511    | 1       | 1-2-4-1-1-000-0574-000 | SILLA SECRETARIAL NEGRA                   | 894.60    |
| 511    | 1       | 1-2-4-1-1-000-0575-000 | ESCRITORIO C/PORTATECLADO                 | 4,932.00  |
| 511    | 1       | 1-2-4-1-1-000-0576-000 | ARCHIVERO MOBIL 2 GAVETAS                 | 1,208.00  |
| 511    | 1       | 1-2-4-1-1-000-0577-000 | SILLA SECRETARIAL NEGRA                   | 894.60    |
| 511    | 1       | 1-2-4-1-1-000-0578-000 | SILLA FIJA NEGRA SIN BRAZOS               | 537.00    |
| 511    | 1       | 1-2-4-1-1-000-0579-000 | SILLA FIJA NEGRA SIN BRAZOS               | 537.00    |
| 511    | 1       | 1-2-4-1-1-000-0580-000 | SILLON EJECUTIVO GRIS C/DESCANZABRAZOS    | 3,367.00  |
| 511    | 1       | 1-2-4-1-1-000-0581-000 | ESCRITORIO COLOR CAFE                     | 1,700.00  |
| 511    | 1       | 1-2-4-1-1-000-0582-000 | ESCRITORIO                                | 1,700.00  |
| 511    | 1       | 1-2-4-1-1-000-0583-000 | LOCKER GRIS                               | 692.00    |
| 511    | 1       | 1-2-4-1-1-000-0584-000 | LOCKER AZUL                               | 692.00    |
| 511    | 1       | 1-2-4-1-1-000-0585-000 | LOCKER GRIS                               | 692.00    |
| 511    | 1       | 1-2-4-1-1-000-0586-000 | LOCKER AZUL                               | 692.00    |
| 511    | 1       | 1-2-4-1-1-000-0587-000 | LOCKER GRIS                               | 692.00    |
| 511    | 1       | 1-2-4-1-1-000-0588-000 | LOCKER AZUL                               | 692.00    |
| 511    | 1       | 1-2-4-1-1-000-0589-000 | LOCKER GRIS                               | 692.00    |
| 511    | 1       | 1-2-4-1-1-000-0590-000 | LOCKER AZUL                               | 692.00    |

*Handwritten signature and initials*

Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALICANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |         | Descripción            | Valor en Libros                                   |                 |
|--------|---------|------------------------|---|-----------------|
| Código |         | Descripción            | Valor en Libros                                   |                 |
| CODIGO | SUB-GPO | CUENTA CONTABLE        | Descripción                                       | Valor en Libros |
| 511    | 1       | 1-2-4-1-1-000-0591-000 | ESCRITORIO CAFÉ EN "L"                            | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0592-000 | ESCRITORIO  | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0593-000 | MUEBLE DE MADERA CAFE (HECHIZO)                   | 2,500.00        |
| 511    | 1       | 1-2-4-1-1-000-0594-000 | VITRINA CON 2 PUERTAS DE VIDRIO COLOR BLANCO/AZUL | 1,450.00        |
| 511    | 1       | 1-2-4-1-1-000-0595-000 | VITRINA CON 2 PUERTAS DE VIDRIO COLOR BLANCO/AZUL | 1,450.00        |
| 511    | 1       | 1-2-4-1-1-000-0596-000 | LIBRERO PARED DE MADERA COLOR CAFÉ                | 2,399.00        |
| 511    | 1       | 1-2-4-1-1-000-0597-000 | LIBRERO DE PARED COLOR CAFÉ                       | 2,399.00        |
| 511    | 1       | 1-2-4-1-1-000-0598-000 | ARCHIVERO DE MADERA 4 GAVETAS                     | 2,197.25        |
| 511    | 1       | 1-2-4-1-1-000-0599-000 | MESA DE MADERA COLOR CAFE                         | 850.00          |
| 511    | 1       | 1-2-4-1-1-000-0600-000 | TARJETERO   | 500.00          |
| 511    | 1       | 1-2-4-1-1-000-0601-000 | MESA METALICA C/RUEDAS BLANCA 16 1/4x18 1/4"      | 850.00          |
| 511    | 1       | 1-2-4-1-1-000-0602-000 | TARJETERO   | 500.00          |
| 511    | 1       | 1-2-4-1-1-000-0603-000 | ESCRITORIO METALICO                               | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0604-000 | SILLON EJECUTIVO NEGRO C/DESCANZABRAZOS           | 1,657.60        |
| 511    | 1       | 1-2-4-1-1-000-0605-000 | SILLON CON DESCANZABRAZOS                         | 1,467.20        |
| 511    | 1       | 1-2-4-1-1-000-0606-000 | SILLA SECRETARIAL NEGRA                           | 1,657.60        |
| 511    | 1       | 1-2-4-1-1-000-0607-000 | SILLA SECRETARIAL NEGRA                           | 1,657.60        |
| 511    | 1       | 1-2-4-1-1-000-0608-000 | SILLA SECRETARIAL NEGRA                           | 1,657.00        |
| 511    | 1       | 1-2-4-1-1-000-0609-000 | SILLA NEGRA SECRETARIAL                           | 1,657.60        |
| 511    | 1       | 1-2-4-1-1-000-0610-000 | SILLON EJECUTIVO                                  | 1,587.00        |
| 511    | 1       | 1-2-4-1-1-000-0611-000 | SILLA SECRETARIAL NEGRA                           | 1,657.00        |
| 511    | 1       | 1-2-4-1-1-000-0612-000 | ARCHIVERO GRIS DE 4 GAVETAS                       | 2,425.00        |
| 511    | 1       | 1-2-4-1-1-000-0613-000 | SILLON EJECUTIVO NEGRO                            | 2,154.00        |
| 511    | 1       | 1-2-4-1-1-000-0614-000 | SILLA SECRETARIAL COLOR NEGRA                     | 1,657.60        |
| 511    | 1       | 1-2-4-1-1-000-0615-000 | ESCRITORIO CAFE                                   | 3,614.00        |
| 511    | 1       | 1-2-4-1-1-000-0616-000 | SILLON EJECUTIVO COLOR NEGRO                      | 1,984.50        |
| 511    | 1       | 1-2-4-1-1-000-0617-000 | ESCRITORIO  | 3,614.00        |
| 511    | 1       | 1-2-4-1-1-000-0618-000 | SILLON EJECUTIVO COLOR NEGRO C/DESCANZABRAZOS     | 1,587.00        |
| 511    | 1       | 1-2-4-1-1-000-0619-000 | LOCKER AZUL                                       | 692.00          |
| 511    | 1       | 1-2-4-1-1-000-0620-000 | ESCRITORIO EN "L"                                 | 3,610.00        |
| 511    | 1       | 1-2-4-1-1-000-0621-000 | MESA RECTANGULAR CAFE                             | 1,320.00        |
| 511    | 1       | 1-2-4-1-1-000-0622-000 | ESCRITORIO/MOSTRADOR                              | 7,893.00        |
| 511    | 1       | 1-2-4-1-1-000-0623-000 | ARCHIVERO 3 GAVETAS                               | 1,207.00        |
| 511    | 1       | 1-2-4-1-1-000-0624-000 | ESCRITORIO C/ 3 CAJONES                           | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0625-000 | ESCRITORIO GUIINDO EN "L"                         | 2,315.00        |
| 511    | 1       | 1-2-4-1-1-000-0626-000 | SILLA NEGRA FIJA                                  | 427.00          |
| 511    | 1       | 1-2-4-1-1-000-0627-000 | ARCHIVERO COLOR GUIINDO C/4 GAVETAS               | 4,038.00        |
| 511    | 1       | 1-2-4-1-1-000-0628-000 | ESCRITORIO  | 3,796.00        |
| 511    | 1       | 1-2-4-1-1-000-0629-000 | SILLA FIJA NEGRA C/DESCANZABRAZOS                 | 577.00          |
| 511    | 1       | 1-2-4-1-1-000-0630-000 | ESCRITORIO EN U                                   | 3,235.00        |
| 511    | 1       | 1-2-4-1-1-000-0631-000 | LIBRERO 4 PUERTAS                                 | 3,120.00        |
| 511    | 1       | 1-2-4-1-1-000-0632-000 | ARCHIVERO C/3 GAVETAS COLOR NATURAL               | 1,950.00        |
| 511    | 1       | 1-2-4-1-1-000-0633-000 | SILLON EJECUTIVO COLOR CAFÉ C/DESCANZABRAZOS      | 2,967.00        |
| 511    | 1       | 1-2-4-1-1-000-0634-000 | SILLA CAFE CON DESCANZABRAZOS                     | 2,634.00        |
| 511    | 1       | 1-2-4-1-1-000-0635-000 | SILLA CAFE CON DESCANZABRAZOS                     | 2,634.00        |
| 511    | 1       | 1-2-4-1-1-000-0636-000 | MESA RECTANGULAR CAFE                             | 1,320.00        |
| 511    | 1       | 1-2-4-1-1-000-0637-000 | MESA RECTANGULAR CAFE                             | 1,320.00        |
| 511    | 1       | 1-2-4-1-1-000-0638-000 | MESA RECTANGULAR CAFE                             | 1,320.00        |
| 511    | 1       | 1-2-4-1-1-000-0639-000 | ESCRITORIO CON PORTATECLADO                       | 3,857.00        |
| 511    | 1       | 1-2-4-1-1-000-0640-000 | ARCHIVERO MOVIL 3 GAVETAS                         | 1,207.00        |
| 511    | 1       | 1-2-4-1-1-000-0641-000 | ARCHIVERO MOVIL 2 GAVETAS                         | 1,207.00        |
| 511    | 1       | 1-2-4-1-1-000-0642-000 | ARCHIVERO MOVIL 2 GAVETAS                         | 1,207.00        |
| 511    | 1       | 1-2-4-1-1-000-0643-000 | ARCHIVERO 3 GAVETAS                               | 1,880.00        |
| 511    | 1       | 1-2-4-1-1-000-0644-000 | LIBRERO PARA ESCRITORIO                           | 1,152.00        |
| 511    | 1       | 1-2-4-1-1-000-0645-000 | LIBRERO P/ESCRITORIO                              | 1,152.00        |
| 511    | 1       | 1-2-4-1-1-000-0646-000 | LIBRERO 1 PUERTA                                  | 2,482.00        |
| 511    | 1       | 1-2-4-1-1-000-0647-000 | SILLON NEGRO                                      | 1,217.00        |
| 511    | 1       | 1-2-4-1-1-000-0648-000 | MESA DE MADERA BLANCA                             | 850.00          |
| 511    | 1       | 1-2-4-1-1-000-0649-000 | MUEBLE DE MADERA 5 PUERTAS CAFÉ HECHIZO           | 2,500.00        |

Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |         | Descripción            | Valor en Libros   |            |
|--------|---------|------------------------|---|------------|
| CODIGO | SUB-COD | CUENTA CONTABLE        | Descripción   |            |
|        |         |                        | Valor en Libros   |            |
| 511    | 1       | 1-2-4-1-1-000-0650-000 | ARCHIVERO METALICO AMARILLO 4 GAVETAS                   | 2,197.25   |
| 511    | 1       | 1-2-4-1-1-000-0651-000 | SILLA SECRETARIAL NEGRA                                 | 737.00     |
| 511    | 1       | 1-2-4-1-1-000-0652-000 | SILLA PERIQUERA COLOR NEGRO                             | 1,125.00   |
| 511    | 1       | 1-2-4-1-1-000-0653-000 | SILLA SECRETARIAL DE COLOR NEGRO                        | 737.00     |
| 511    | 1       | 1-2-4-1-1-000-0654-000 | MESA DE TRABAJO EN U C/RESINA APOXICA AZ                | 130,596.77 |
| 511    | 1       | 1-2-4-1-1-000-0655-000 | ESCRITORIO DE ACERO INOX. BLANCO/AZUL                   | 1,700.00   |
| 511    | 1       | 1-2-4-1-1-000-0656-000 | VITRINA DE PARED C/ VIDRIO 2 PUERTAS                    | 1,450.00   |
| 511    | 1       | 1-2-4-1-1-000-0657-000 | VITRINA DE PARED  | 1,450.00   |
| 511    | 1       | 1-2-4-1-1-000-0658-000 | MUEBLE LAMINADO C/2 PUERTAS                             | 1,500.00   |
| 511    | 1       | 1-2-4-1-1-000-0659-000 | SILLA FIJA COLOR NEGRA C/DESCANZABRAZOS                 | 577.00     |
| 511    | 1       | 1-2-4-1-1-000-0660-000 | SILLA FIJA COLOR NEGRA C/DESCANZABRAZOS                 | 577.00     |
| 511    | 1       | 1-2-4-1-1-000-0661-000 | SILLA FIJA COLOR NEGRA C/DESCANZABRAZOS                 | 577.00     |
| 511    | 1       | 1-2-4-1-1-000-0662-000 | SILLA FIJA COLOR NEGRA C/DESCANZABRAZOS                 | 577.00     |
| 511    | 1       | 1-2-4-1-1-000-0663-000 | SILLA FIJA COLOR NEGRA C/DESCANZABRAZOS                 | 577.00     |
| 511    | 1       | 1-2-4-1-1-000-0664-000 | SILLA CON DESCANZABRAZOS                                | 577.00     |
| 511    | 1       | 1-2-4-1-1-000-0665-000 | SILLON VINIL COLOR NEGRO /DOS PLAZAS CON DESCANZABRAZOS | 1,700.00   |
| 511    | 1       | 1-2-4-1-1-000-0666-000 | SILLA SECRETARIAL DE COLOR NEGRO                        | 680.91     |
| 511    | 1       | 1-2-4-1-1-000-0667-000 | SILLA PLASTICA COLOR NEGRO                              | 390.00     |
| 511    | 1       | 1-2-4-1-1-000-0668-000 | SILLA DE VINIL  | 4,980.85   |
| 511    | 1       | 1-2-4-1-1-000-0669-000 | SILLA VINIL GIRATORIA COLOR GRIS                        | 4,980.85   |
| 511    | 1       | 1-2-4-1-1-000-0670-000 | BANCO NEUMATICO AZUL                                    | 2,959.63   |
| 511    | 1       | 1-2-4-1-1-000-0671-000 | BANCO NEUMATICO AZUL                                    | 2,959.63   |
| 511    | 1       | 1-2-4-1-1-000-0672-000 | SILLON EJECUTIVO COLOR NEGRO                            | 1,997.00   |
| 511    | 1       | 1-2-4-1-1-000-0673-000 | SILLA NEGRA C/DESCANZABRAZOS                            | 1,121.00   |
| 511    | 1       | 1-2-4-1-1-000-0674-000 | SILLA NEGRA C/DESCANZABRAZOS                            | 1,121.00   |
| 511    | 1       | 1-2-4-1-1-000-0675-000 | BANCA DE 3 PLAZAS PLASTICA COLOR GRIS                   | 3,524.00   |
| 511    | 1       | 1-2-4-1-1-000-0676-000 | SILLON EJECUTIVO PIEL COLOR GUINDO C/DESCANZABRAZOS     | 5,995.00   |
| 511    | 1       | 1-2-4-1-1-000-0677-000 | LIBRERO   | 2,200.00   |
| 511    | 1       | 1-2-4-1-1-000-0678-000 | ESCRITORIO C/3 GAVETAS                                  | 1,700.00   |
| 511    | 1       | 1-2-4-1-1-000-0679-000 | SILLA SECRETARIAL NEGRA                                 | 1,587.00   |
| 511    | 1       | 1-2-4-1-1-000-0680-000 | SILLA SECRETARIAL NEGRA                                 | 678.78     |
| 511    | 1       | 1-2-4-1-1-000-0681-000 | SILLA SECRETARIAL NEGRA                                 | 678.78     |
| 511    | 1       | 1-2-4-1-1-000-0682-000 | SILLA SECRETARIAL NEGRA                                 | 678.78     |
| 511    | 1       | 1-2-4-1-1-000-0683-000 | SILLA SECRETARIAL NEGRA                                 | 678.78     |
| 511    | 1       | 1-2-4-1-1-000-0684-000 | SILLON EJECUTIVO NEGRO C/DESCANZABRAZOS                 | 4,564.00   |
| 511    | 1       | 1-2-4-1-1-000-0685-000 | SILLA NEGRA CON DESCANZABRAZOS                          | 1,604.00   |
| 511    | 1       | 1-2-4-1-1-000-0686-000 | SILLA NEGRA CON DESCANZABRAZOS                          | 1,604.00   |
| 511    | 1       | 1-2-4-1-1-000-0687-000 | SILLON EJECUTIVO COLOR NEGRO DE PIEL C/DESCANZABRAZOS   | 3,597.00   |
| 511    | 1       | 1-2-4-1-1-000-0688-000 | TARJETERO   | 500.00     |
| 511    | 1       | 1-2-4-1-1-000-0689-000 | TARJETERO   | 500.00     |
| 511    | 1       | 1-2-4-1-1-000-0690-000 | SILLON EJECUTIVO NEGRO                                  | 1,169.55   |
| 511    | 1       | 1-2-4-1-1-000-0691-000 | ESCRITORIO GUINDO EN "U"                                | 4,767.69   |
| 511    | 1       | 1-2-4-1-1-000-0692-000 | SILLA FIJA NEGRA  | 523.51     |
| 511    | 1       | 1-2-4-1-1-000-0693-000 | SILLA FIJA NEGRA SIN RESPALDO                           | 523.51     |
| 511    | 1       | 1-2-4-1-1-000-0694-000 | SILLA CON DESCANZABRAZOS COLOR NEGRO                    | 1,604.00   |
| 511    | 1       | 1-2-4-1-1-000-0695-000 | SILLA EJECUTIVA COLOR NEGRA C/DESCANZABRAZOS            | 5,460.00   |
| 511    | 1       | 1-2-4-1-1-000-0696-000 | SILLA NEGRA CON DESCANZABRAZOS                          | 1,166.00   |
| 511    | 1       | 1-2-4-1-1-000-0697-000 | SILLA NEGRA CON DESCANZABRAZOS                          | 1,166.00   |
| 511    | 1       | 1-2-4-1-1-000-0698-000 | SILLA COLOR NEGRA C/DESCANZABRAZOS DE ALUMINIO          | 1,166.00   |
| 511    | 1       | 1-2-4-1-1-000-0699-000 | SILLA COLOR NEGRA C/DESCANZABRAZOS DE ALUMINIO          | 1,166.00   |
| 511    | 1       | 1-2-4-1-1-000-0700-000 | SILLA SECRETARIAL COLOR NEGRO                           | 852.00     |
| 511    | 1       | 1-2-4-1-1-000-0701-000 | SILLA SECRETARIAL COLOR NEGRO                           | 852.00     |
| 511    | 1       | 1-2-4-1-1-000-0702-000 | SILLA SECRETARIAL COLOR NEGRO                           | 852.00     |
| 511    | 1       | 1-2-4-1-1-000-0703-000 | ARCHIVERO CON 3 GAVETAS COLOR CAFE                      | 2,594.00   |
| 511    | 1       | 1-2-4-1-1-000-0704-000 | MUEBLE DE MADERA CAFÉ CON 2 PUERTAS HECHIZO             | 2,500.00   |
| 511    | 1       | 1-2-4-1-1-000-0705-000 | ESCRITORIO EN "L"                                       | 1,700.00   |
| 511    | 1       | 1-2-4-1-1-000-0706-000 | MUEBLE DE MADERA CAFE CON 1 PUERTA                      | 2,500.00   |
| 511    | 1       | 1-2-4-1-1-000-0707-000 | ESCRITORIO DE MADERA EN L                               | 1,700.00   |
| 511    | 1       | 1-2-4-1-1-000-0708-000 | SILLA VINIL CAFÉ FIJA                                   | 1,447.68   |

Cuenta Pública 2021  
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| Código |         | Descripción            | Valor en Libros  |
|--------|---------|------------------------|--|
| Código |         | Descripción            | Valor en Libros  |
| CODIGO | SUB-GPO | CUENTA CONTABLE        | Descripción  |
| CODIGO | SUB-GPO | CUENTA CONTABLE        | Valor en Libros  |
| 511    | 1       | 1-2-4-1-1-000-0709-000 | ESCRITORIO "L"   |
| 511    | 1       | 1-2-4-1-1-000-0710-000 | ARCHIVERO DE MADERA CON 3 GAVETAS COLOR CAFÉ                   |
| 511    | 1       | 1-2-4-1-1-000-0711-000 | LIBRERO DE MADERA (HECHIZO) MOVIL 20 1/4x71 3/4x80"            |
| 511    | 1       | 1-2-4-1-1-000-0712-000 | SILLA FIJA AZUL SIN DESCANZABRAZOS                             |
| 511    | 1       | 1-2-4-1-1-000-0713-000 | SILLA FIJA AZUL SIN DESCANZABRAZOS                             |
| 511    | 1       | 1-2-4-1-1-000-0714-000 | SILLA FIJA AZUL SIN DESCANZABRAZOS                             |
| 511    | 1       | 1-2-4-1-1-000-0715-000 | LIBRERO DE MADERA GRIS HECHIZO MOVIL 77 3/4x96 1/2x19 1/2"     |
| 511    | 1       | 1-2-4-1-1-000-0716-000 | PORTA PLANOS DE MADERA GRIS                                    |
| 511    | 1       | 1-2-4-1-1-000-0717-000 | MUEBLE DE MADERA CON 1 PUERTA HECHIZO                          |
| 511    | 1       | 1-2-4-1-1-000-0718-000 | ESCRITORIO HECHIZO   |
| 511    | 1       | 1-2-4-1-1-000-0719-000 | MUEBLE CON 3 PUERTAS HECHIZO                                   |
| 511    | 1       | 1-2-4-1-1-000-0720-000 | MUEBLE DE MADERA DE 1 PUERTA                                   |
| 511    | 1       | 1-2-4-1-1-000-0721-000 | LIBRERO COLOR CAFÉ DE MADERA                                   |
| 511    | 1       | 1-2-4-1-1-000-0722-000 | LIBRERO METALICO MOVIL 15X37 3/4X42 1/4"                       |
| 511    | 1       | 1-2-4-1-1-000-0723-000 | MESA DE MADERA BLANCA 13 3/4 x 23 1/2"                         |
| 511    | 1       | 1-2-4-1-1-000-0724-000 | ARCHIVERO BLANCO DE MADERA HECHIZO/CREDENZA                    |
| 511    | 1       | 1-2-4-1-1-000-0725-000 | SILLON EJECUTIVO GRIS C/DESCANZABRAZOS                         |
| 511    | 1       | 1-2-4-1-1-000-0726-000 | MUEBLE DE MADERA   |
| 511    | 1       | 1-2-4-1-1-000-0727-000 | LIBRERO COLOR BEIGE  |
| 511    | 1       | 1-2-4-1-1-000-0728-000 | LIBRERO CAFÉ C/ 1 CAJON Y 2 REPIZAS                            |
| 511    | 1       | 1-2-4-1-1-000-0729-000 | LIBRERO DE MADERA CAFÉ C/4 CAJONES MOVIL 20 1/2x79 3/4x30 1/2" |
| 511    | 1       | 1-2-4-1-1-000-0730-000 | SILLA PLASTICA BEIGE DE 3 PLAZAS                               |
| 511    | 1       | 1-2-4-1-1-000-0731-000 | ESCRITORIO GUINDO  |
| 511    | 1       | 1-2-4-1-1-000-0732-000 | MUEBLE DE MADERA 1 PUERTA                                      |
| 511    | 1       | 1-2-4-1-1-000-0733-000 | ARCHIVERO METALICO GRIS CON 3 GAVETAS                          |
| 511    | 1       | 1-2-4-1-1-000-0734-000 | SILLA SECRETARIAL COLOR NEGRA                                  |
| 511    | 1       | 1-2-4-1-1-000-0735-000 | SILLA SECRETARIAL CAFÉ C/DESCANZABRAZOS                        |
| 511    | 1       | 1-2-4-1-1-000-0736-000 | BANCO CAFÉ DE MADERA HECHIZO                                   |
| 511    | 1       | 1-2-4-1-1-000-0737-000 | BARRA DE MADERA C/2PUERTAS                                     |
| 511    | 1       | 1-2-4-1-1-000-0738-000 | MUEBLE DE MADERA 1 PUERTA 3 REPIZAS COLOR CAFÉ                 |
| 511    | 1       | 1-2-4-1-1-000-0739-000 | ARCHIVERO DE MADERA 2 GAVETAS                                  |
| 511    | 1       | 1-2-4-1-1-000-0740-000 | SILLA FIJA NEGRA C/DESCANZABRAZOS                              |
| 511    | 1       | 1-2-4-1-1-000-0741-000 | SILLON EJECUTIVO GUINDO  |
| 511    | 1       | 1-2-4-1-1-000-0742-000 | MUEBLE DE MADERA   |
| 511    | 1       | 1-2-4-1-1-000-0743-000 | SILLON EJECUTIVO NEGRO C/DESCANZABRAZOS                        |
| 511    | 1       | 1-2-4-1-1-000-0744-000 | SILLON EJECUTIVO NEGRO C/DESCANZABRAZOS                        |
| 511    | 1       | 1-2-4-1-1-000-0745-000 | SILLON EJECUTIVO   |
| 511    | 1       | 1-2-4-1-1-000-0746-000 | SILLON EJECUTIVO NEGRO   |
| 511    | 1       | 1-2-4-1-1-000-0747-000 | SILLON EJECUTIVO COLOR NEGRO C/DESCANZABRAZOS                  |
| 511    | 1       | 1-2-4-1-1-000-0748-000 | LIBRERO CAFE 8 REPIZAS   |
| 511    | 1       | 1-2-4-1-1-000-0749-000 | MESA DE MADERA CON RUEDAS 20 x 20"                             |
| 511    | 1       | 1-2-4-1-1-000-0750-000 | LIBRERO  |
| 511    | 1       | 1-2-4-1-1-000-0751-000 | SILLON EJECUTIVO   |
| 511    | 1       | 1-2-4-1-1-000-0752-000 | ARCHIVERO 3 GAVETAS  |
| 511    | 1       | 1-2-4-1-1-000-0753-000 | ESCRITORIO GUINDO EN "L" C/2 GAVETAS                           |
| 511    | 1       | 1-2-4-1-1-000-0754-000 | SILLA SECRETARIAL COLOR NEGRO                                  |
| 511    | 1       | 1-2-4-1-1-000-0755-000 | ESCRITORIO HECHIZO   |
| 511    | 1       | 1-2-4-1-1-000-0756-000 | LIBRERO COLOR CAFE   |
| 511    | 1       | 1-2-4-1-1-000-0757-000 | ESCRITORIO DE MADERA COLOR CAFE (HECHIZO)                      |
| 511    | 1       | 1-2-4-1-1-000-0758-000 | SILLON EJECUTIVO NEGRO C/DESCANZABRAZOS                        |
| 511    | 1       | 1-2-4-1-1-000-0759-000 | ESCRITORIO COLOR CAFÉ C/2 CAJONES                              |
| 511    | 1       | 1-2-4-1-1-000-0760-000 | LIBRERO MADERA CAFÉ MOVIL 20 1/2 X 73 1/2 x 74"                |
| 511    | 1       | 1-2-4-1-1-000-0761-000 | ARCHIVERO DE MADERA  |
| 511    | 1       | 1-2-4-1-1-000-0762-000 | LIBRERO CAFÉ DE MADERA (HECHIZO)                               |
| 511    | 1       | 1-2-4-1-1-000-0763-000 | BANCO DE MADERA COLOR BLANCO/AZUL                              |
| 511    | 1       | 1-2-4-1-1-000-0764-000 | MESA DE MADERA COLOR CAFÉ 20 x 29"                             |
| 511    | 1       | 1-2-4-1-1-000-0765-000 | MESA DE MADERA COLOR CAFÉ 90 x 23"                             |
| 511    | 1       | 1-2-4-1-1-000-0766-000 | SILLA SECRETARIAL NEGRA  |
| 511    | 1       | 1-2-4-1-1-000-0767-000 | SILLA SECRETARIAL AZUL   |

Cuenta Pública 2021  
Relación de Bienes Muebles  
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(Pesos)

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| Código |         | Descripción            | Valor en Libros  |           |
|--------|---------|------------------------|--|-----------|
| CODIGO | SUB-GPO | CUENTA CONTABLE        | Descripción  |           |
| 511    | 1       | 1-2-4-1-1-000-0768-000 | CLOSET AZUL DE MADERA                                  | 2,500.00  |
| 511    | 1       | 1-2-4-1-1-000-0769-000 | SILLA FIJA C/ DESCANZABRAZOS NEGRA                     | 577.00    |
| 511    | 1       | 1-2-4-1-1-000-0770-000 | SILLA DE MADERA CAFÉ FIJA                              | 1,627.20  |
| 511    | 1       | 1-2-4-1-1-000-0771-000 | SILLA DE MADERA CAFÉ FIJA                              | 1,356.00  |
| 511    | 1       | 1-2-4-1-1-000-0772-000 | MODULO SECRETARIAL C/3 GAVETAS                         | 2,800.00  |
| 511    | 1       | 1-2-4-1-1-000-0773-000 | ESCRITORIO METALICO AZUL/NEGRO                         | 1,700.00  |
| 511    | 1       | 1-2-4-1-1-000-0774-000 | ESCRITORIO COLOR CAFÉ (HECHIZO)                        | 1,700.00  |
| 511    | 1       | 1-2-4-1-1-000-0775-000 | ESCRITORIO DE MADERA C/2 CAJONES                       | 1,700.00  |
| 511    | 1       | 1-2-4-1-1-000-0776-000 | ARCHIVERO COLOR CAFÉ 2 GAVETAS                         | 2,193.00  |
| 511    | 1       | 1-2-4-1-1-000-0777-000 | MUEBLE DE MADERA C/1 PUERTA CAFÉ                       | 850.00    |
| 511    | 1       | 1-2-4-1-1-000-0778-000 | BANCO DE MADERA  | 250.00    |
| 511    | 1       | 1-2-4-1-1-000-0779-000 | ESCRITORIO   | 1,700.00  |
| 511    | 1       | 1-2-4-1-1-000-0780-000 | LIBRERO  | 2,399.00  |
| 511    | 1       | 1-2-4-1-1-000-0781-000 | LIBRERO DE MADERA DE PARED (HECHIZO) 13x66 1/2x17 1/2" | 2,399.00  |
| 511    | 1       | 1-2-4-1-1-000-0782-000 | SILLA SECRETARIAL NEGRA                                | 809.91    |
| 511    | 1       | 1-2-4-1-1-000-0783-000 | ESCRITORIO   | 1,700.00  |
| 511    | 1       | 1-2-4-1-1-000-0784-000 | CREDENZA HECHIZA GRIS CLARO                            | 1,284.00  |
| 511    | 1       | 1-2-4-1-1-000-0785-000 | LIBRERO DE MADERA CAFÉ                                 | 2,399.00  |
| 511    | 1       | 1-2-4-1-1-000-0786-000 | BATERIA DE RESPALDO PARA RELOJ CHECADOR                | 1,800.00  |
| 511    | 1       | 1-2-4-1-1-000-0787-000 | SILLON NEGRO C/DESCANZABRAZOS                          | 1,305.41  |
| 511    | 1       | 1-2-4-1-1-000-0788-000 | SILLA PERIQUERA COLOR NEGRO                            | 1,305.41  |
| 511    | 1       | 1-2-4-1-1-000-0789-000 | SILLA EJECUTIVA NEGRA                                  | 1,426.00  |
| 511    | 1       | 1-2-4-1-1-000-0790-000 | MUEBLE DE MADERA 1 CAJON Y 2 PUERTAS (HECHIZO)         | 850.00    |
| 511    | 1       | 1-2-4-1-1-000-0791-000 | LIBRERO DE MADERA MOVIL HECHIZO 14 1/4x32x75"          | 2,399.00  |
| 511    | 1       | 1-2-4-1-1-000-0792-000 | ESCRITORIO EN "L"                                      | 1,700.00  |
| 511    | 1       | 1-2-4-1-1-000-0793-000 | VITRINA  | 1,450.00  |
| 511    | 1       | 1-2-4-1-1-000-0794-000 | VITRINA DE PARED C/ 2 REPIZAS GRIS                     | 1,450.00  |
| 511    | 1       | 1-2-4-1-1-000-0795-000 | VITRINA DE PARED C/ 2 REPIZAS GRIS                     | 1,450.00  |
| 511    | 1       | 1-2-4-1-1-000-0796-000 | VITRINA DE PARED C/2 REPIZAS GRIS                      | 1,450.00  |
| 511    | 1       | 1-2-4-1-1-000-0797-000 | VITRINA DE PARED C/2 REPIZAS GRIS                      | 1,450.00  |
| 511    | 1       | 1-2-4-1-1-000-0798-000 | MESA DE TRABAJO EN "U" ACERO INOX. AZUL 30"            | 20,576.70 |
| 511    | 1       | 1-2-4-1-1-000-0799-000 | SILLA SECRETARIAL COLOR NEGRA S/BRAZOS (PERIQUERA)     | 1,305.41  |
| 511    | 1       | 1-2-4-1-1-000-0800-000 | SILLA SECRETARIAL COLOR NEGRA S/BRAZOS (PERIQUERA)     | 1,305.41  |
| 511    | 1       | 1-2-4-1-1-000-0801-000 | SILLA SECRETARIAL COLOR NEGRA S/BRAZOS (PERIQUERA)     | 1,305.41  |
| 511    | 1       | 1-2-4-1-1-000-0802-000 | SILLA SECRETARIAL COLOR NEGRA S/BRAZOS (PERIQUERA)     | 1,305.41  |
| 511    | 1       | 1-2-4-1-1-000-0803-000 | SILLA SECRETARIAL COLOR NEGRA S/BRAZOS (PERIQUERA)     | 1,409.00  |
| 511    | 1       | 1-2-4-1-1-000-0804-000 | SILLA FIJA COLOR NEGRA C/DESCANZABRAZOS                | 1,413.00  |
| 511    | 1       | 1-2-4-1-1-000-0805-000 | SILLA FIJA COLOR NEGRA C/DESCANZABRAZOS                | 1,413.00  |
| 511    | 1       | 1-2-4-1-1-000-0806-000 | SILLON EJECUTIVO COLOR NEGRO C/DESCANZABRAZOS          | 1,350.45  |
| 511    | 1       | 1-2-4-1-1-000-0807-000 | MESA PLASTICA PLEGADIZA                                | 695.61    |
| 511    | 1       | 1-2-4-1-1-000-0808-000 | MESA PLASTICA PLEGADIZA                                | 695.61    |
| 511    | 1       | 1-2-4-1-1-000-0809-000 | SILLA NEGRA PLASTICA PLEGADIZA                         | 163.82    |
| 511    | 1       | 1-2-4-1-1-000-0810-000 | SILLA NEGRA PLASTICA PLEGADIZA                         | 163.82    |
| 511    | 1       | 1-2-4-1-1-000-0811-000 | SILLA NEGRA PLASTICA PLEGADIZA                         | 163.82    |
| 511    | 1       | 1-2-4-1-1-000-0812-000 | SILLA NEGRA PLASTICA PLEGADIZA                         | 163.82    |
| 511    | 1       | 1-2-4-1-1-000-0813-000 | SILLA NEGRA PLASTICA PLEGADIZA                         | 163.82    |
| 511    | 1       | 1-2-4-1-1-000-0814-000 | SILLA NEGRA PLASTICA PLEGADIZA                         | 163.82    |
| 511    | 1       | 1-2-4-1-1-000-0815-000 | SILLA NEGRA PLASTICA PLEGADIZA                         | 163.82    |
| 511    | 1       | 1-2-4-1-1-000-0816-000 | SILLA NEGRA PLASTICA PLEGADIZA                         | 163.82    |
| 511    | 1       | 1-2-4-1-1-000-0817-000 | SILLA PLASTICA NEGRA PLEGADIZA                         | 163.82    |
| 511    | 1       | 1-2-4-1-1-000-0818-000 | SILLA NEGRA PLASTICA PLEGADIZA                         | 163.82    |
| 511    | 1       | 1-2-4-1-1-000-0819-000 | SILLA NEGRA PLASTICA PLEGADIZA                         | 163.82    |
| 511    | 1       | 1-2-4-1-1-000-0820-000 | SILLA NEGRA PLASTICA PLEGADIZA                         | 163.82    |
| 511    | 1       | 1-2-4-1-1-000-0821-000 | SILLA NEGRA PLASTICA PLEGADIZA                         | 163.82    |
| 511    | 1       | 1-2-4-1-1-000-0822-000 | SILLA NEGRA PLASTICA PLEGADIZA                         | 163.82    |
| 511    | 1       | 1-2-4-1-1-000-0823-000 | SILLA NEGRA PLASTICA PLEGADIZA                         | 163.82    |
| 511    | 1       | 1-2-4-1-1-000-0824-000 | SILLA NEGRA PLASTICA PLEGADIZA                         | 163.82    |
| 511    | 1       | 1-2-4-1-1-000-0825-000 | SILLA NEGRA PLASTICA PLEGADIZA                         | 163.82    |
| 511    | 1       | 1-2-4-1-1-000-0826-000 | SILLA NEGRA PLASTICA PLEGADIZA                         | 163.82    |



Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |          | Descripción            | Valor en Libros                                     |                 |
|--------|----------|------------------------|---|-----------------|
| Código |          |                        | Descripción   | Valor en Libros |
| CODIGO | SUBGRUPO | CUENTA CONTABLE        |   |                 |
| 511    | 1        | 1-2-4-1-1-000-0827-000 | SILLA NEGRA PLASTICA PLEGADIZA                      | 163.82          |
| 511    | 1        | 1-2-4-1-1-000-0828-000 | SILLA NEGRA PLASTICA PLEGADIZA                      | 163.82          |
| 511    | 1        | 1-2-4-1-1-000-0829-000 | SILLA NEGRA PLASTICA PLEGADIZA                      | 163.82          |
| 511    | 1        | 1-2-4-1-1-000-0830-000 | SILLA NEGRA PLASTICA PLEGADIZA                      | 163.82          |
| 511    | 1        | 1-2-4-1-1-000-0831-000 | SILLA NEGRA PLASTICA PLEGADIZA                      | 163.82          |
| 511    | 1        | 1-2-4-1-1-000-0832-000 | SILLA PLASTICA NEGRA PLEGADIZA                      | 163.88          |
| 511    | 1        | 1-2-4-1-1-000-0833-000 | SILLA SECRETARIAL DE COLOR NEGRO                    | 881.00          |
| 511    | 1        | 1-2-4-1-1-000-0834-000 | SILLA SECRETARIAL AZUL C/DESCANZABRAZOS             | 900.00          |
| 511    | 1        | 1-2-4-1-1-000-0835-000 | SILLA PERIQUERA COLOR NEGRA (SIN RESPALDO)          | 1,170.17        |
| 511    | 1        | 1-2-4-1-1-000-0836-000 | SILLA FIJA CON DESCANSA BRAZOS                      | 577.00          |
| 511    | 1        | 1-2-4-1-1-000-0837-000 | SILLON EJECUTIVO COLOR NEGRO                        | 577.00          |
| 511    | 1        | 1-2-4-1-1-000-0838-000 | SILLA FIJA NEGRA SIN BRAZOS                         | 325.42          |
| 511    | 1        | 1-2-4-1-1-000-0839-000 | SILLA FIJA NEGRA SIN BRAZOS                         | 325.42          |
| 511    | 1        | 1-2-4-1-1-000-0840-000 | LIBRERO C/4 REPIZAS Y 4 CAJONES                     | 2,399.00        |
| 511    | 1        | 1-2-4-1-1-000-0841-000 | ARCHIVERO GENERAL 12 GAVETAS                        | 2,534.00        |
| 511    | 1        | 1-2-4-1-1-000-0842-000 | ANAQUEL METALICO NEGRO                              | 875.56          |
| 511    | 1        | 1-2-4-1-1-000-0843-000 | ANAQUEL METALICO NEGRO                              | 875.56          |
| 511    | 1        | 1-2-4-1-1-000-0844-000 | ESCRITORIO COLOR VINO TIPO GOTTA                    | 3,879.80        |
| 511    | 1        | 1-2-4-1-1-000-0845-000 | ESQUINERO CONTINUO RECTANGULAR                      | 3,700.25        |
| 511    | 1        | 1-2-4-1-1-000-0846-000 | ESCRITORIO COLOR VINO EN U C/ 3 CAJONES             | 3,015.30        |
| 511    | 1        | 1-2-4-1-1-000-0847-000 | SILLA PERIQUERA                                     | 1,035.13        |
| 511    | 1        | 1-2-4-1-1-000-0848-000 | SILLA PERIQUERA                                     | 1,035.14        |
| 511    | 1        | 1-2-4-1-1-000-0849-000 | SILLON EJECUTIVO CON DESCANZABRAZOS NEGRO           | 809.91          |
| 511    | 1        | 1-2-4-1-1-000-0850-000 | SILLON EJECUTIVO NEGRO                              | 809.91          |
| 511    | 1        | 1-2-4-1-1-000-0851-000 | SILLON EJECUTIVO NEGRO                              | 809.91          |
| 511    | 1        | 1-2-4-1-1-000-0852-000 | SILLA EJECUTIVA NEGRA                               | 809.91          |
| 511    | 1        | 1-2-4-1-1-000-0853-000 | ESCRITORIO CAFÉ                                     | 1,916.50        |
| 511    | 1        | 1-2-4-1-1-000-0854-000 | ARCHIVERO COLOR CAFÉ 2 GAVETAS                      | 2,193.00        |
| 511    | 1        | 1-2-4-1-1-000-0855-000 | SILLA FIJA NEGRA                                    | 520.00          |
| 511    | 1        | 1-2-4-1-1-000-0856-000 | SILLA FIJA NEGRA                                    | 520.00          |
| 511    | 1        | 1-2-4-1-1-000-0857-000 | SILLA SECRETARIAL COLOR NEGRA                       | 920.00          |
| 511    | 1        | 1-2-4-1-1-000-0858-000 | SILLA SECRETARIAL NEGRA                             | 920.00          |
| 511    | 1        | 1-2-4-1-1-000-0859-000 | SILLA SECRETARIAL COLOR NEGRA                       | 920.00          |
| 511    | 1        | 1-2-4-1-1-000-0860-000 | SILLA SECRETARIAL COLOR NEGRA                       | 920.00          |
| 511    | 1        | 1-2-4-1-1-000-0861-000 | SILLA SECRETARIAL COLOR NEGRA                       | 920.00          |
| 511    | 1        | 1-2-4-1-1-000-0862-000 | SILLA SECRETARIAL COLOR NEGRA                       | 920.00          |
| 511    | 1        | 1-2-4-1-1-000-0863-000 | SILLA SECRETARIAL COLOR NEGRA                       | 920.00          |
| 511    | 1        | 1-2-4-1-1-000-0864-000 | MESA CAFÉ DE MADERA                                 | 1,916.50        |
| 511    | 1        | 1-2-4-1-1-000-0865-000 | ARCHIVERO COLOR CAFÉ CON 2 GAVETAS                  | 2,193.00        |
| 511    | 1        | 1-2-4-1-1-000-0866-000 | ARCHIVERO COLOR CAFÉ CON 2 GAVETAS                  | 2,193.00        |
| 511    | 1        | 1-2-4-1-1-000-0867-000 | ARCHIVERO COLOR CAFÉ CON 4 GAVETAS                  | 920.00          |
| 511    | 1        | 1-2-4-1-1-000-0868-000 | ARCHIVERO COLOR CAFÉ CON 2 GAVETAS                  | 2,193.00        |
| 511    | 1        | 1-2-4-1-1-000-0869-000 | ARCHIVERO COLOR CAFÉ 2 GAVETAS                      | 2,193.00        |
| 511    | 1        | 1-2-4-1-1-000-0870-000 | MOSTRADOR GENERAL Y MESA RECTANGULAN CAFÉ C/ VIDRIO | 4,799.00        |
| 511    | 1        | 1-2-4-1-1-000-0871-000 | ESCRITORIO COLOR CAFÉ C/ 2 CAJONES                  | 2,431.53        |
| 511    | 1        | 1-2-4-1-1-000-0872-000 | ESCRITORIO GUIINDO EN "L" CON 2 CAJONES             | 7,200.00        |
| 511    | 1        | 1-2-4-1-1-000-0873-000 | SILLON SECRETARIAL C/DESCANZABRAZOS                 | 1,340.00        |
| 511    | 1        | 1-2-4-1-1-000-0874-000 | SILLON EJECUTIVO NEGRO C/DESCANZABRAZOS             | 1,340.00        |
| 511    | 1        | 1-2-4-1-1-000-0875-000 | ESCRITORIO CAFÉ EN "L"                              | 3,837.00        |
| 511    | 1        | 1-2-4-1-1-000-0876-000 | CREDENZA  | 2,700.00        |
| 511    | 1        | 1-2-4-1-1-000-0877-000 | CREDENZA  | 1,284.00        |
| 511    | 1        | 1-2-4-1-1-000-0878-000 | CAJONERA DE 3 GAVETAS                               | 3,174.00        |
| 511    | 1        | 1-2-4-1-1-000-0879-000 | SILLA NEGRA P/VISTANTE C/BRAZOS                     | 545.00          |
| 511    | 1        | 1-2-4-1-1-000-0880-000 | SILLON EJECUTIVO NEGRO C/DESCANZABRAZOS             | 2,300.00        |
| 511    | 1        | 1-2-4-1-1-000-0881-000 | LIBRERO DE SOBREPONER DE 180X40 4PTAS AB            | 4,400.00        |
| 511    | 1        | 1-2-4-1-1-000-0882-000 | SILLA NEGRA P/VISTANTE C/BRAZOS                     | 545.00          |
| 511    | 1        | 1-2-4-1-1-000-0883-000 | SILLON EJECUTIVO NEGRO C/DESCANZABRAZOS             | 1,965.00        |
| 511    | 1        | 1-2-4-1-1-000-0884-000 | REPISA DE MADERA                                    | 4,128.00        |
| 511    | 1        | 1-2-4-1-1-000-0885-000 | LIBRERO DE MADERA                                   | 2,106.00        |

Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |         | Descripción            | Valor en Libros  |                 |
|--------|---------|------------------------|--|-----------------|
| Código |         | Descripción            | Valor en Libros  |                 |
| CODIGO | SUB-GPO | CUENTA CONTABLE        | Descripción  | Valor en Libros |
| 511    | 1       | 1-2-4-1-1-000-0886-000 | SILLA METALICA DE 4 PLAZAS   | 5,720.00        |
| 511    | 1       | 1-2-4-1-1-000-0887-000 | SILLA METALICA DE 4 PLAZAS   | 5,720.00        |
| 511    | 1       | 1-2-4-1-1-000-0888-000 | SILLA METALICA DE 4 PLAZAS   | 5,720.00        |
| 511    | 1       | 1-2-4-1-1-000-0889-000 | SILLA METALICA DE 4 PLAZAS   | 5,720.00        |
| 511    | 1       | 1-2-4-1-1-000-0890-000 | ESCRITORIO EN "L" COLOR CAFE   | 2,078.00        |
| 511    | 1       | 1-2-4-1-1-000-0891-000 | ARCHIVERO C/2 GAVETAS CAFE   | 3,131.00        |
| 511    | 1       | 1-2-4-1-1-000-0892-000 | SILLON EJECUTIVO NEGRO C/DESCANZABRAZOS                                | 1,965.00        |
| 511    | 1       | 1-2-4-1-1-000-0893-000 | SILLA FIJA COLOR NEGRO   | 520.00          |
| 511    | 1       | 1-2-4-1-1-000-0894-000 | SILLA FIJA NEGRA   | 520.00          |
| 511    | 1       | 1-2-4-1-1-000-0895-000 | LIBRERO DE MADERA CAFÉ HECHIZO MOVIL 14 3/4x77 1/2x76 3/4"             | 2,399.00        |
| 511    | 1       | 1-2-4-1-1-000-0896-000 | ESCRITORIO 2 GAVETAS   | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0897-000 | SILLA SECRETARIAL COLOR NEGRA  | 359.46          |
| 511    | 1       | 1-2-4-1-1-000-0898-000 | SILLA PERIQUERA COLOR NEGRA  | 1,170.27        |
| 511    | 1       | 1-2-4-1-1-000-0899-000 | SILLON EJECUTIVO NEGRO C/DESCANZABRAZOS                                | 1,440.54        |
| 511    | 1       | 1-2-4-1-1-000-0900-000 | ESCRITORIO EN "L" CAFE C/2 CAJONES                                     | 5,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0901-000 | ESCRITORIO   | 3,797.00        |
| 511    | 1       | 1-2-4-1-1-000-0902-000 | ESCRITORIO EN "L" CAFE C/2 CAJONES                                     | 5,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0903-000 | ESCRITORIO CAFÉ  | 4,865.00        |
| 511    | 1       | 1-2-4-1-1-000-0904-000 | ESCRITORIO   | 3,797.00        |
| 511    | 1       | 1-2-4-1-1-000-0905-000 | SILLON EJECUTIVO NEGRO   | 1,295.00        |
| 511    | 1       | 1-2-4-1-1-000-0906-000 | SILLA PLASTICA NEGRA FIJA  | 346.39          |
| 511    | 1       | 1-2-4-1-1-000-0907-000 | SILLA PLASTICA NEGRA FIJA  | 346.39          |
| 511    | 1       | 1-2-4-1-1-000-0908-000 | SILLA PLASTICA NEGRA FIJA  | 346.39          |
| 511    | 1       | 1-2-4-1-1-000-0909-000 | SILLA PLASTICA NEGRA FIJA  | 346.39          |
| 511    | 1       | 1-2-4-1-1-000-0910-000 | SILLA SECRETARIAL NEGRA  | 939.00          |
| 511    | 1       | 1-2-4-1-1-000-0911-000 | SILLA SECRETARIAL NEGRA  | 939.00          |
| 511    | 1       | 1-2-4-1-1-000-0912-000 | SILLA SECRETARIAL NEGRA C/DESCANZABRAZOS                               | 852.00          |
| 511    | 1       | 1-2-4-1-1-000-0913-000 | SILLA NEGRA DE VINIL   | 427.00          |
| 511    | 1       | 1-2-4-1-1-000-0914-000 | MESA DE MADERA CAFÉ  | 850.00          |
| 511    | 1       | 1-2-4-1-1-000-0915-000 | MESA DE MADERA   | 850.00          |
| 511    | 1       | 1-2-4-1-1-000-0916-000 | BANCO DE MADERA  | 250.00          |
| 511    | 1       | 1-2-4-1-1-000-0917-000 | BANCO DE MADERA  | 250.00          |
| 511    | 1       | 1-2-4-1-1-000-0918-000 | BANCO DE MADERA  | 250.00          |
| 511    | 1       | 1-2-4-1-1-000-0919-000 | MUEBLE DE MADERA CAFE  | 850.00          |
| 511    | 1       | 1-2-4-1-1-000-0920-000 | MESA DE MADERA CAFE CON RUEDAS 16 1/4 x 25 1/2"                        | 850.00          |
| 511    | 1       | 1-2-4-1-1-000-0921-000 | MESA DE MADERA BLANCA 16 1/4 x 32 3/4"                                 | 850.00          |
| 511    | 1       | 1-2-4-1-1-000-0922-000 | ARCHIVERO C/2 PUERTAS  | 1,207.00        |
| 511    | 1       | 1-2-4-1-1-000-0923-000 | MESA DE MADERA 28x24"  | 850.00          |
| 511    | 1       | 1-2-4-1-1-000-0924-000 | ANAQUEL METALICO   | 875.56          |
| 511    | 1       | 1-2-4-1-1-000-0925-000 | ANAQUEL METALICO   | 875.56          |
| 511    | 1       | 1-2-4-1-1-000-0926-000 | LIBRERO DE COLOR NEGRO   | 2,399.00        |
| 511    | 1       | 1-2-4-1-1-000-0927-000 | MODULO SECRETARIAL   | 2,500.00        |
| 511    | 1       | 1-2-4-1-1-000-0928-000 | MODULO SECRETARIAL   | 2,500.00        |
| 511    | 1       | 1-2-4-1-1-000-0929-000 | MESA DE MADERA DE TRABAJO138x23 3/4"                                   | 890.00          |
| 511    | 1       | 1-2-4-1-1-000-0930-000 | SILLA PERIQUERA GIRATORIA COLOR NEGRA                                  | 900.00          |
| 511    | 1       | 1-2-4-1-1-000-0931-000 | ESCRITORIO DE COLOR GRIS EN "L"  | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0932-000 | MODULO-ESCRITORIO MADERA HECHIZO                                       | 2,500.00        |
| 511    | 1       | 1-2-4-1-1-000-0933-000 | SILLA PERIQUERA  | 1,035.14        |
| 511    | 1       | 1-2-4-1-1-000-0934-000 | SILLA PERIQUERA  | 1,035.14        |
| 511    | 1       | 1-2-4-1-1-000-0935-000 | CREDENZA CAFE ( ESCRITORIO )   | 1,284.00        |
| 511    | 1       | 1-2-4-1-1-000-0936-000 | ESCRITORIO DE MADERA CAFÉ C/1 CAJON                                    | 1,700.00        |
| 511    | 1       | 1-2-4-1-1-000-0937-000 | MUEBLE DE MADERA CAFE  | 850.00          |
| 511    | 1       | 1-2-4-1-1-000-0938-000 | BANCO DE MADERA CAFÉ (HECHIZO)   | 250.00          |
| 511    | 1       | 1-2-4-1-1-000-0939-000 | MESA DE MADERA CAFÉ 27 1/2x19"   | 2,500.00        |
| 511    | 1       | 1-2-4-1-1-000-0940-000 | MUEBLE DE MADERA BLANCO HECHIZO MOVIL CON DIVISION 11x37 1/2"          | 850.00          |
| 511    | 1       | 1-2-4-1-1-000-0941-000 | MESA DE MADERA BLANCO HECHIZO MOVIL CON DIVISION 21 1/2x15 1/2x15 1/4" | 2,500.00        |
| 511    | 1       | 1-2-4-1-1-000-0942-000 | MESA METALICA AZUL 24 3/4 x 173 3/4"                                   | 2,500.00        |
| 511    | 1       | 1-2-4-1-1-000-0943-000 | MUEBLE DE MADERA AZUL 4 PUERTAS MOVIL HECHIZO 36x67"                   | 850.00          |
| 511    | 1       | 1-2-4-1-1-000-0944-000 | LIBRERO PARED COLOR CAFE DE MADERA DE PARED                            | 2,399.00        |

Cuenta Pública 2021  
Relación de Bienes Muebles  
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Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |        | Descripción            | Valor en Libros  |          |
|--------|--------|------------------------|--|----------|
| CODIGO | SUB-CO | CUENTA CONTABLE        | Descripción  |          |
|        |        |                        | Valor en Libros  |          |
| 511    | 1      | 1-2-4-1-1-000-0945-000 | LIBRERO PARED DE MADERA COLOR CAFÉ DE PARED C/2 REPIZAS Y 1 P 55x16" | 2,399.00 |
| 511    | 1      | 1-2-4-1-1-000-0946-000 | MESA METALICA GRIS 16 1/4x15 1/2"                                    | 2,500.00 |
| 511    | 1      | 1-2-4-1-1-000-0947-000 | MUEBLE DE MADERA CAFÉ C/1 PUERTA HECHIZO                             | 850.00   |
| 511    | 1      | 1-2-4-1-1-000-0948-000 | ESCRITORIO DE MADERA CAFÉ HECHIZO                                    | 1,700.00 |
| 511    | 1      | 1-2-4-1-1-000-0949-000 | SILLA VINIL COLOR CAFÉ FIJA  | 350.00   |
| 511    | 1      | 1-2-4-1-1-000-0950-000 | ESCRITORIO DE MADERA EN "L" HECHIZO                                  | 1,700.00 |
| 511    | 1      | 1-2-4-1-1-000-0951-000 | MUEBLE DE MADERA PARA IMPRESORA                                      | 850.00   |
| 511    | 1      | 1-2-4-1-1-000-0952-000 | ESCRITORIO DE MADERA CAFÉ (HECHIZO)                                  | 1,700.00 |
| 511    | 1      | 1-2-4-1-1-000-0953-000 | SILLA SECRETARIAL GRIS GIRATORIA SIN DESCANZABRAZOS                  | 538.60   |
| 511    | 1      | 1-2-4-1-1-000-0954-000 | BANCO HECHIZO DE FIERRO Y MADERA (MESA)                              | 250.00   |
| 511    | 1      | 1-2-4-1-1-000-0955-000 | MUEBLE DE MADERA CAFE 4 PUERTAS HECHIZO MOVIL 86x33 3/4"             | 850.00   |
| 511    | 1      | 1-2-4-1-1-000-0956-000 | LOCKER METALICO 2 PUERTAS  | 692.00   |
| 511    | 1      | 1-2-4-1-1-000-0957-000 | ESCRITORIO METALICO GRIS   | 1,700.00 |
| 511    | 1      | 1-2-4-1-1-000-0958-000 | SILLA SECRETARIAL AZUL SIN DESCANZABRAZOS                            | 852.00   |
| 511    | 1      | 1-2-4-1-1-000-0959-000 | SILLA VINIL CAFÉ FIJA  | 350.00   |
| 511    | 1      | 1-2-4-1-1-000-0960-000 | CREDENZA ABIERTA CON 3 ESPACIOS                                      | 1,284.00 |
| 511    | 1      | 1-2-4-1-1-000-0961-000 | SILLA SECRETARIAL NEGRA  | 852.00   |
| 511    | 1      | 1-2-4-1-1-000-0962-000 | ARCHIVERO METALICO C/ 3 GAVETAS GRIS                                 | 2,534.00 |
| 511    | 1      | 1-2-4-1-1-000-0963-000 | SILLA SECRETARIAL COLOR CAFE   | 852.00   |
| 511    | 1      | 1-2-4-1-1-000-0964-000 | ANAQUEL METALICO   | 875.56   |
| 511    | 1      | 1-2-4-1-1-000-0965-000 | ANAQUEL METALICO   | 875.56   |
| 511    | 1      | 1-2-4-1-1-000-0966-000 | ARCHIVERO METALICO C/2 GAVETAS                                       | 1,207.00 |
| 511    | 1      | 1-2-4-1-1-000-0967-000 | ARCHIVERO METALICO C/2 GAVETAS                                       | 1,207.00 |
| 511    | 1      | 1-2-4-1-1-000-0968-000 | ARCHIVERO DE MADERA CAFE C/3 GAVETAS                                 | 2,534.00 |
| 511    | 1      | 1-2-4-1-1-000-0969-000 | VITRINA METALICA C/2 PUERTAS DE VIDRIO                               | 1,450.00 |
| 511    | 1      | 1-2-4-1-1-000-0970-000 | SILLA FIJA NEGRA C/DESCANZABRAZOS                                    | 1,447.68 |
| 511    | 1      | 1-2-4-1-1-000-0971-000 | ESCRITORIO CAFE  | 1,700.00 |
| 511    | 1      | 1-2-4-1-1-000-0972-000 | SILLA SECRETARIAL CAFE   | 852.00   |
| 511    | 1      | 1-2-4-1-1-000-0973-000 | ESCRITORIO HECHIZO CAFE  | 1,700.00 |
| 511    | 1      | 1-2-4-1-1-000-0974-000 | ESCRITORIO CAFE C/2 GAVETAS  | 1,700.00 |
| 511    | 1      | 1-2-4-1-1-000-0975-000 | SILLA SECRETARIAL GRIS   | 852.00   |
| 511    | 1      | 1-2-4-1-1-000-0976-000 | ARCHIVERO 2 GAVETAS  | 1,207.00 |
| 511    | 1      | 1-2-4-1-1-000-0977-000 | ARCHIVERO (CLOSETH)  | 2,534.00 |
| 511    | 1      | 1-2-4-1-1-000-0978-000 | ESCRITORIO EN "L" CAFÉ   | 7,417.00 |
| 511    | 1      | 1-2-4-1-1-000-0979-000 | ARCHIVERO C/2 GAVETAS CAFE   | 2,434.23 |
| 511    | 1      | 1-2-4-1-1-000-0980-000 | SILLA PERIQUERA COLOR NEGRA  | 1,380.00 |
| 511    | 1      | 1-2-4-1-1-000-0981-000 | SILLA SECRETARIAL COLOR NEGRA  | 1,380.00 |
| 511    | 1      | 1-2-4-1-1-000-0982-000 | SILLA PERIQUERA COLOR NEGRA  | 1,380.00 |
| 511    | 1      | 1-2-4-1-1-000-0983-000 | SILLA NEGRA CON DESCANZABRAZOS                                       | 520.00   |
| 511    | 1      | 1-2-4-1-1-000-0984-000 | ARCHIVERO GUINDO CON 2 GAVETAS                                       | 3,700.00 |
| 511    | 1      | 1-2-4-1-1-000-0985-000 | SILLA EJECUTIVA C/DESCANZABRAZOS COLOR NEGRO                         | 1,965.00 |
| 511    | 1      | 1-2-4-1-1-000-0986-000 | MODULO PENISULAR CON 2 GAVETAS                                       | 3,800.00 |
| 511    | 1      | 1-2-4-1-1-000-0987-000 | MODULO PENISULAR CON 2 GAVETAS                                       | 3,800.00 |
| 511    | 1      | 1-2-4-1-1-000-0988-000 | SILLA SECRETARIAL COLOR NEGRA  | 852.00   |
| 511    | 1      | 1-2-4-1-1-000-0989-000 | SILLA SECRETARIAL S/BRAZOS   | 950.00   |
| 511    | 1      | 1-2-4-1-1-000-0990-000 | SILLA SECRETARIAL S/BRAZOS   | 950.00   |
| 511    | 1      | 1-2-4-1-1-000-0991-000 | SILLA SECRETARIAL S/BRAZOS   | 950.00   |
| 511    | 1      | 1-2-4-1-1-000-0992-000 | SILLA SECRETARIAL S/BRAZOS   | 950.00   |
| 511    | 1      | 1-2-4-1-1-000-0993-000 | SILLA SECRETARIAL NEGRA  | 950.00   |
| 511    | 1      | 1-2-4-1-1-000-0994-000 | SILLA SECRETARIAL S/BRAZOS   | 950.00   |
| 511    | 1      | 1-2-4-1-1-000-0995-000 | MESA OVALADA COLOR CAOBA   | 3,465.00 |
| 511    | 1      | 1-2-4-1-1-000-0996-000 | SILLA NEGRA SIN BRAZOS   | 520.00   |
| 511    | 1      | 1-2-4-1-1-000-0997-000 | SILLA NEGRA SIN BRAZOS   | 520.00   |
| 511    | 1      | 1-2-4-1-1-000-0998-000 | SILLA NEGRA SIN BRAZOS   | 520.00   |
| 511    | 1      | 1-2-4-1-1-000-0999-000 | SILLA NEGRA SIN BRAZOS   | 520.00   |
| 511    | 1      | 1-2-4-1-1-000-1000-000 | SILLA NEGRA SIN BRAZOS   | 520.00   |
| 511    | 1      | 1-2-4-1-1-000-1001-000 | SILLA NEGRA SIN BRAZOS   | 520.00   |
| 511    | 1      | 1-2-4-1-1-000-1002-000 | SILLON EJECUTIVO NEGRO C/DESCANZABRAZOS                              | 1,965.00 |
| 511    | 1      | 1-2-4-1-1-000-1003-000 | SILLA SECRETARIAL NEGRA C/DESCANZABRAZOS                             | 1,350.00 |

Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |         | Descripción            | Valor en Libros   |          |
|--------|---------|------------------------|---|----------|
| Código |         | Descripción            | Valor en Libros   |          |
| CODIGO | SUB-GPO | CUENTA CONTABLE        | Descripción   |          |
| CODIGO | SUB-GPO | CUENTA CONTABLE        | Valor en Libros   |          |
| 511    | 1       | 1-2-4-1-1-000-1004-000 | SILLA SECRETARIAL NEGRA C/DESCANZABRAZOS                          | 1,350.00 |
| 511    | 1       | 1-2-4-1-1-000-1005-000 | SILLA FIJA NEGRA S/DESCANZABRAZOS                                 | 545.00   |
| 511    | 1       | 1-2-4-1-1-000-1006-000 | ESCRITORIO NEGRO C/ARCHIVERO DE 3 GAVETAS                         | 3,047.00 |
| 511    | 1       | 1-2-4-1-1-000-1007-000 | SILLON EJECUTIVO NEGRO C/DESCANZABRAZOS                           | 1,965.00 |
| 511    | 1       | 1-2-4-1-1-000-1008-000 | SILLON EJECUTIVO NEGRO C/DESCANZABRAZOS                           | 1,965.00 |
| 511    | 1       | 1-2-4-1-1-000-1009-000 | MAMPARA DE ACERO C/PANEL DE TELA AZUL                             | 2,424.00 |
| 511    | 1       | 1-2-4-1-1-000-1010-000 | MAMPARA DE ACERO C/PANEL DE TELA AZUL                             | 2,424.00 |
| 511    | 1       | 1-2-4-1-1-000-1011-000 | MAMPARA DE ACERO C/PANEL DE TELA AZUL                             | 2,424.00 |
| 511    | 1       | 1-2-4-1-1-000-1012-000 | SILLON AZUL REY C/DESCANZABRAZOS                                  | 1,350.00 |
| 511    | 1       | 1-2-4-1-1-000-1013-000 | SILLON AZUL REY C/DESCANZABRAZOS                                  | 1,350.00 |
| 511    | 1       | 1-2-4-1-1-000-1014-000 | SILLON AZUL REY C/DESCANZABRAZOS                                  | 1,350.00 |
| 511    | 1       | 1-2-4-1-1-000-1015-000 | SILLA FIJA AZUL S/DESCANZABRAZOS                                  | 520.00   |
| 511    | 1       | 1-2-4-1-1-000-1016-000 | SILLA FIJA AZUL S/DESCANZABRAZOS                                  | 520.00   |
| 511    | 1       | 1-2-4-1-1-000-1017-000 | SILLA FIJA AZUL S/DESCANZABRAZOS                                  | 520.00   |
| 511    | 1       | 1-2-4-1-1-000-1018-000 | LIBRERO DE MADERA COLOR CAFÉ                                      | 2,399.00 |
| 511    | 1       | 1-2-4-1-1-000-1019-000 | MOSTRADOR DE TRABAJO (HECHIZO)                                    | 2,500.00 |
| 511    | 1       | 1-2-4-1-1-000-1020-000 | SILLA SECRETARIAL NEGRA   | 852.00   |
| 511    | 1       | 1-2-4-1-1-000-1021-000 | LIBRERO DE MADERA (HECHIZO)                                       | 1,152.00 |
| 511    | 1       | 1-2-4-1-1-000-1022-000 | BANCO DE MADERA CAFÉ (HECHIZO)                                    | 250.00   |
| 511    | 1       | 1-2-4-1-1-000-1023-000 | SILLA SECRETARIAL CAFÉ C/DESCANZABRAZOS                           | 1,350.00 |
| 511    | 1       | 1-2-4-1-1-000-1024-000 | LIBRERO DE MADERA DE PARED (HECHIZO) S9 1/4x26 1/2"               | 1,152.00 |
| 511    | 1       | 1-2-4-1-1-000-1025-000 | MESA DE MADERA (HECHIZADA) P/COPIADORA 25 x 25"                   | 850.00   |
| 511    | 1       | 1-2-4-1-1-000-1026-000 | ANAQUEL METALICO C/5 ESPACIOS GRIS                                | 875.56   |
| 511    | 1       | 1-2-4-1-1-000-1027-000 | SILLA SECRETARIAL COLOR NEGRA                                     | 852.00   |
| 511    | 1       | 1-2-4-1-1-000-1028-000 | LIBRERO DE MADERA CAFÉ CON 4 PUERTAS HECHIZO MOVIL 14 1/4x73 3/4" | 1,152.00 |
| 511    | 1       | 1-2-4-1-1-000-1029-000 | ANAQUEL METALICO  | 875.56   |
| 511    | 1       | 1-2-4-1-1-000-1030-000 | ANAQUEL METALICO  | 875.56   |
| 511    | 1       | 1-2-4-1-1-000-1031-000 | SILLA DE VISITA COLOR NEGRA                                       | 520.00   |
| 511    | 1       | 1-2-4-1-1-000-1032-000 | SILLA DE VISITA COLOR NEGRA                                       | 520.00   |
| 511    | 1       | 1-2-4-1-1-000-1033-000 | SILLA DE VISITA COLOR NEGRA                                       | 520.00   |
| 511    | 1       | 1-2-4-1-1-000-1034-000 | SILLA DE VISITA COLOR NEGRA                                       | 520.00   |
| 511    | 1       | 1-2-4-1-1-000-1035-000 | SILLA DE VISITA COLOR NEGRA                                       | 520.00   |
| 511    | 1       | 1-2-4-1-1-000-1036-000 | SILLON EJECUTIVO ALTO C/ BRAZOS NEGRO                             | 1,965.00 |
| 511    | 1       | 1-2-4-1-1-000-1037-000 | SILLA EJECUTIVA C/RESPALDO ALTO NEGRA                             | 1,800.00 |
| 511    | 1       | 1-2-4-1-1-000-1038-000 | SILLA EJECUTIVA C/RESPALDO ALTO NEGRA                             | 2,580.00 |
| 511    | 1       | 1-2-4-1-1-000-1039-000 | SILLA NEGRA   | 520.00   |
| 511    | 1       | 1-2-4-1-1-000-1040-000 | SILLON EJECUTIVO NEGRO C/BRAZOS NEGRO                             | 1,865.00 |
| 511    | 1       | 1-2-4-1-1-000-1041-000 | SILLA SECRETARIAL NEGRA S/BRAZOS NEGRO                            | 2,010.00 |
| 511    | 1       | 1-2-4-1-1-000-1042-000 | SILLA SECRETARIAL NEGRA S/BRAZOS NEGRO                            | 2,010.00 |
| 511    | 1       | 1-2-4-1-1-000-1043-000 | SILLA SECRETARIAL NEGRA S/BRAZOS NEGRO                            | 2,010.00 |
| 511    | 1       | 1-2-4-1-1-000-1044-000 | SILLA SECRETARIAL NEGRA S/BRAZOS NEGRO                            | 2,010.00 |
| 511    | 1       | 1-2-4-1-1-000-1045-000 | SILLA SECRETARIAL NEGRA S/BRAZOS NEGRO                            | 2,010.00 |
| 511    | 1       | 1-2-4-1-1-000-1046-000 | SILLA SECRETARIAL NEGRA S/BRAZOS NEGRO                            | 2,010.00 |
| 511    | 1       | 1-2-4-1-1-000-1047-000 | SILLA SECRETARIAL NEGRA S/BRAZOS NEGRO                            | 2,010.00 |
| 511    | 1       | 1-2-4-1-1-000-1048-000 | ARCHIVERO METALICO DE 4 GAVETAS                                   | 2,197.25 |
| 511    | 1       | 1-2-4-1-1-000-1049-000 | MESA DE MADERA DE TRABAJO GRIS 86 x 59 1/2 X 23 3/4"              | 890.00   |
| 511    | 1       | 1-2-4-1-1-000-1050-000 | SILLA SECRETARIAL NEGRA   | 852.00   |
| 511    | 1       | 1-2-4-1-1-000-1051-000 | SILLA SECRETARIAL NEGRA   | 852.00   |
| 511    | 1       | 1-2-4-1-1-000-1052-000 | ESCRITORIO DE MADERA EN L   | 1,700.00 |
| 511    | 1       | 1-2-4-1-1-000-1053-000 | LIBRERO DE MADERA   | 1,152.00 |
| 511    | 1       | 1-2-4-1-1-000-1054-000 | SILLON EJECUTIVO NEGRO  | 1,800.00 |
| 511    | 1       | 1-2-4-1-1-000-1055-000 | ESCRITORIO DE MADERA EN L/3 CAJONES                               | 1,700.00 |
| 511    | 1       | 1-2-4-1-1-000-1056-000 | CAJON DE MADERA HECHIZO   | 850.00   |
| 511    | 1       | 1-2-4-1-1-000-1057-000 | SILLA FIJA NEGRA  | 520.00   |
| 511    | 1       | 1-2-4-1-1-000-1058-000 | SOFA NEGRO DE 2 PLAZAS  | 6,430.00 |
| 511    | 1       | 1-2-4-1-1-000-1059-000 | TARJETERO   | 500.00   |
| 511    | 1       | 1-2-4-1-1-000-1060-000 | CLOSET 4 PUERTAS  | 850.00   |
| 511    | 1       | 1-2-4-1-1-000-1061-000 | TRITURADORA DE PAPEL  | 1,192.84 |
| 511    | 1       | 1-2-4-1-1-000-1062-000 | ARCHIVERO METALICO 4 GAVETAS                                      | 4,291.00 |

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Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |           | Descripción            |   | Valor en Libros |            |
|--------|-----------|------------------------|---|-----------------|------------|
| CODIGO | SUB-GRUPO | CUENTA CONTABLE        | Descripción                                       | Valor en Libros |            |
| 511    | 1         | 1-2-4-1-1-000-1063-000 | ARCHIVERO METALICO 4 GAVETAS                      |                 | 4,291.00   |
| 511    | 1         | 1-2-4-1-1-000-1064-000 | BANCA DE 4 PLAZAS AZUL                            |                 | 2,685.00   |
| 511    | 1         | 1-2-4-1-1-000-1065-000 | BANCA DE 4 PLAZAS AZUL                            |                 | 2,685.00   |
| 511    | 1         | 1-2-4-1-1-000-1066-000 | ARCHIVERO METALICO 3 GAVETAS                      |                 | 3,884.00   |
| 511    | 1         | 1-2-4-1-1-000-1067-000 | ARCHIVERO METALICO 3 GAVETAS                      |                 | 3,884.00   |
| 511    | 1         | 1-2-4-1-1-000-1068-000 | ARCHIVERO METALICO 3 GAVETAS                      |                 | 3,884.00   |
| 511    | 1         | 1-2-4-1-1-000-1069-000 | ARCHIVERO METALICO 3 GAVETAS                      |                 | 3,884.00   |
| 511    | 1         | 1-2-4-1-1-000-1070-000 | ARCHIVERO METALICO 3 GAVETAS                      |                 | 3,884.00   |
| 511    | 1         | 1-2-4-1-1-000-1071-000 | ESCRITORIO CON MAMPARA                            |                 | 32,046.97  |
| 511    | 1         | 1-2-4-1-1-000-1072-000 | ARCHIVERO MOVIL 2 CAJONES                         |                 | 3,884.00   |
| 511    | 1         | 1-2-4-1-1-000-1073-000 | ARCHIVERO MOVIL 2 CAJONES                         |                 | 3,884.00   |
| 511    | 1         | 1-2-4-1-1-000-1074-000 | CAJERO PARA PAGO DE SERVICIOS INV                 |                 | 258,123.09 |
| 511    | 1         | 1-2-4-1-1-000-1075-000 | TRITURADORA DE PAPEL                              |                 | 2,500.00   |
| 511    | 1         | 1-2-4-1-1-000-1076-000 | ENGARGOLADORA                                     |                 | 4,665.59   |
| 511    | 1         | 1-2-4-1-1-000-1077-000 | ESCRITORIO EN L INV. 511-1-1097                   |                 | 8,805.47   |
| 511    | 1         | 1-2-4-1-1-000-1078-000 | SILLON EJECUTIVO INV. 511-1-1076                  |                 | 5,378.00   |
| 511    | 1         | 1-2-4-1-1-000-1079-000 | SILLON EJECUTIVO EN PIEL INV. 511-1-1096          |                 | 9,061.47   |
| 511    | 1         | 1-2-4-1-1-000-1080-000 | ESCRITORIO EN " L " INV. 511-1-1077               |                 | 6,285.44   |
| 511    | 1         | 1-2-4-1-1-000-1081-000 | ESCRITORIO EN "L" INV. 511-1-1078                 |                 | 5,478.00   |
| 511    | 1         | 1-2-4-1-1-000-1082-000 | MESA CIRCULAR DE 1.20 INV. 511-1-1103             |                 | 3,522.00   |
| 511    | 1         | 1-2-4-1-1-000-1083-000 | ARCHIVERO 4 GAVETAS METALICO INV. 511-1-1104      |                 | 4,800.00   |
| 511    | 1         | 1-2-4-1-1-000-1084-000 | SILLON EJECUTIVO ALTO C/BRAZOS INV. 511-1-1105    |                 | 3,266.00   |
| 511    | 1         | 1-2-4-1-1-000-1085-000 | MUEBLE P/ MICROONDAS INV.511-1-1106               |                 | 3,444.50   |
| 511    | 1         | 1-2-4-1-1-000-1086-000 | ARCHIVERO METALICO 4 GAV INV.511-1-1107           |                 | 5,250.00   |
| 511    | 1         | 1-2-4-1-1-000-1087-000 | ARCHIVERO METALICO INV.511-1-1108                 |                 | 5,250.00   |
| 511    | 1         | 1-2-4-1-1-000-1088-000 | SILLON EJECUTIVO EN PIEL INV.511-1-1123           |                 | 7,622.00   |
| 511    | 1         | 1-2-4-1-1-000-1089-000 | MESA DE JUNTAS INV.511-1-1109.                    |                 | 23,500.00  |
| 511    | 1         | 1-2-4-1-1-000-1090-000 | SILLON EJECUTIVO EN PIEL INV. 511-1-1110          |                 | 7,622.00   |
| 511    | 1         | 1-2-4-1-1-000-1091-000 | SILLON EJECUTIVO EN PIEL INV. 511-1-1111          |                 | 7,622.00   |
| 511    | 1         | 1-2-4-1-1-000-1092-000 | SILLON EJECUTIVO EN PIEL INV. 511-1-1112          |                 | 7,622.00   |
| 511    | 1         | 1-2-4-1-1-000-1093-000 | SILLON EJECUTIVO EN PIEL INV. 511-1-1113          |                 | 7,622.00   |
| 511    | 1         | 1-2-4-1-1-000-1094-000 | SILLON EJECUTIVO EN PIEL INV. 511-1-1114          |                 | 7,622.00   |
| 511    | 1         | 1-2-4-1-1-000-1095-000 | SILLON EJECUTIVO EN PIEL INV. 511-1-1115          |                 | 7,622.00   |
| 511    | 1         | 1-2-4-1-1-000-1096-000 | SILLON EJECUTIVO EN PIEL INV. 511-1-1116          |                 | 7,622.00   |
| 511    | 1         | 1-2-4-1-1-000-1097-000 | SILLON EJECUTIVO EN PIEL INV. 511-1-1117          |                 | 7,622.00   |
| 511    | 1         | 1-2-4-1-1-000-1098-000 | SILLON EJECUTIVO EN PIEL INV. 511-1-1118          |                 | 7,622.00   |
| 511    | 1         | 1-2-4-1-1-000-1099-000 | SILLON EJECUTIVO EN PIEL INV. 511-1-1119          |                 | 7,622.00   |
| 511    | 1         | 1-2-4-1-1-000-1100-000 | SILLON EJECUTIVO EN PIEL INV. 511-1-1120          |                 | 7,622.00   |
| 511    | 1         | 1-2-4-1-1-000-1101-000 | SILLON EJECUTIVO EN PIEL INV. 511-1-1121          |                 | 7,622.00   |
| 511    | 1         | 1-2-4-1-1-000-1102-000 | SILLON EJECUTIVO EN PIEL INV. 511-1-1122          |                 | 7,622.00   |
| 511    | 1         | 1-2-4-1-1-000-1103-000 | ALACENA COLOR GRIS INV. 511-1-1124                |                 | 22,500.00  |
| 511    | 1         | 1-2-4-1-1-000-1104-000 | COCINA INTEGRAL COLOR GRIS INV. 511-1-1125        |                 | 76,000.00  |
| 511    | 1         | 1-2-4-1-1-000-1105-000 | LIBRERO COLOR GRIS INV. 511-1-1126                |                 | 8,500.00   |
| 511    | 1         | 1-2-4-1-1-000-1106-000 | PUERTAS DE CLOSET GRIS C/MOLDURA INV. 511-1-1127  |                 | 8,500.00   |
| 511    | 1         | 1-2-4-1-1-000-1107-000 | SILLON EJECUTIVO RESPALDO INV.511-1-1129          |                 | 8,285.00   |
| 511    | 1         | 1-2-4-1-1-000-1108-000 | MESA EJECUTIVA INV.511-1-1130                     |                 | 11,095.00  |
| 511    | 1         | 1-2-4-1-1-000-1109-000 | LIBRERO DE PISO ABIERTO INV.511-1-1128            |                 | 8,195.00   |
| 511    | 1         | 1-2-4-1-1-000-1110-000 | ESCRITORIO LATERAL 180X80 INV.511-1-1131          |                 | 15,485.00  |
| 511    | 1         | 1-2-4-1-1-000-1111-000 | ARCHIVERO CON 3 GAVETAS INV.511-1-1132            |                 | 9,385.00   |
| 511    | 1         | 1-2-4-1-1-000-1112-000 | ARCHIVERO CON 3 GAVETAS INV.511-1-1133            |                 | 9,385.00   |
| 511    | 1         | 1-2-4-1-1-000-1113-000 | SILLON EJECUTIVO CON RESPALDO BAJO INV.511-1-1134 |                 | 6,110.00   |
| 511    | 1         | 1-2-4-1-1-000-1114-000 | ESCRITORIO LATERAL 180X80 INV.511-1-1135          |                 | 15,485.00  |
| 511    | 1         | 1-2-4-1-1-000-1115-000 | ESCRITORIO LATERAL 180X80 INV.511-1-1136          |                 | 15,485.00  |
| 511    | 1         | 1-2-4-1-1-000-1116-000 | ARCHIVERO CON 3 GAVETAS INV.511-1-1137            |                 | 9,385.00   |
| 511    | 1         | 1-2-4-1-1-000-1117-000 | ESCRITORIO INV. 511-1-1138                        |                 | 14,750.00  |
| 511    | 1         | 1-2-4-1-1-000-1118-000 | ARCHIVERO VERTICAL 4 GAVETAS 511-1-1139           |                 | 8,440.00   |
| 511    | 1         | 1-2-4-1-1-000-1119-000 | ESCRITORIO INV. 511-1-1140                        |                 | 12,861.00  |
| 511    | 1         | 1-2-4-1-1-000-1120-000 | LUGAR DE TRABAJO P/4 PERSONAS INV. 511-1-1141     |                 | 24,500.00  |
| 511    | 1         | 1-2-4-1-1-000-1121-000 | LIBRERO CON 2 PUERTAS INV. 511-1-1142             |                 | 7,735.00   |

Cuenta Pública 2021  
Relación de Bienes Muebles  
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Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |         | Descripción            | Valor en Libros                                    |            |
|--------|---------|------------------------|--|------------|
| CODIGO | SUB-COD | CUENTA CONTABLE        | Descripción  |            |
| 511    | 1       | 1-2-4-1-1-000-1122-000 | LIBRERO CON 2 PUERTAS INV. 511-1-1143              | 7,735.00   |
| 511    | 1       | 1-2-4-1-1-000-1123-000 | ESCRITORIO INV. 511-1-1144                         | 12,861.00  |
| 511    | 1       | 1-2-4-1-1-000-1124-000 | LATERAL RECTA 100 X 60 C/ARCHIVERO INV. 511-1-1145 | 6,333.00   |
| 511    | 1       | 1-2-4-1-1-000-1125-000 | LATERAL RECTA 100 X 60 C/ARCHIVERO INV. 511-1-1146 | 6,333.00   |
| 511    | 1       | 1-2-4-1-1-000-1126-000 | LATERAL RECTA 100 X 60 C/ARCHIVERO INV. 511-1-1147 | 6,333.00   |
| 511    | 1       | 1-2-4-1-1-000-1127-000 | LATERAL RECTA 100 X 60 C/ARCHIVERO INV. 511-1-1148 | 6,333.00   |
| 511    | 1       | 1-2-4-1-1-000-1128-000 | MODULO MOSTRADOR CON MAMPARAS INV.511-1-1149       | 102,361.73 |
| 511    | 1       | 1-2-4-1-1-000-1129-000 | MODULO EIEC C/LATERAL Y CAJONERA INV.511-1-1150    | 15,855.00  |
| 511    | 1       | 1-2-4-1-1-000-1130-000 | CREDENZA 180X50X75.2 CAJONES 2 PUER 511-1-1151     | 17,711.00  |
| 511    | 1       | 1-2-4-1-1-000-1131-000 | SILLON EJECUTIVO PIEL INV.511-1-1152               | 8,717.00   |
| 511    | 1       | 1-2-4-1-1-000-1132-000 | MODULO PENINSULAR CAJONERA INV.511-1-1153          | 7,478.00   |
| 511    | 1       | 1-2-4-1-1-000-1133-000 | MODULO EJECUTIVO C/ LAT CAJONERA INV.511-1-1154    | 15,855.00  |
| 511    | 1       | 1-2-4-1-1-000-1134-000 | CREDENZA 180 X 50 INV.511-1-1155                   | 17,111.00  |
| 511    | 1       | 1-2-4-1-1-000-1135-000 | SILLON EJECUTIVO ALTO PIEL INV.511-1-1156          | 8,717.00   |
| 511    | 1       | 1-2-4-1-1-000-1136-000 | SILLON EJECUTIVO EN PIEL INV.511-1-1157            | 6,361.00   |
| 511    | 1       | 1-2-4-1-1-000-1137-000 | SILLON EJECUTIVO EN PIEL INV.511-1-1158            | 6,361.00   |
| 511    | 1       | 1-2-4-1-1-000-1138-000 | SOFA 2 PLAZAS DE TELA INV.511-1-1159               | 15,317.00  |
| 511    | 1       | 1-2-4-1-1-000-1139-000 | MODULO DE MOSTRADORES C/SIST MOD INV.511-1-1160    | 349,633.00 |
| 511    | 1       | 1-2-4-1-1-000-1140-000 | MODULO DE MOSTRADORESC/ SIST MOD INV.511-1-1161    | 121,548.00 |
| 512    | 1       | 1-2-4-1-2-000-0001-000 | FRIGOBAR COLOR BLANCO                              | 3,740.00   |
| 512    | 1       | 1-2-4-1-2-000-0002-000 | REFRIGERADOR                                       | 3,740.00   |
| 512    | 1       | 1-2-4-1-2-000-0003-000 | REFRIGERADOR 2 PUERTAS                             | 11,500.00  |
| 512    | 1       | 1-2-4-1-2-000-0004-000 | FRIGOBAR   | 2,415.00   |
| 512    | 1       | 1-2-4-1-2-000-0005-000 | REFRIGERADOR                                       | 2,587.50   |
| 512    | 1       | 1-2-4-1-2-000-0006-000 | REFRIGERADOR C/2 PUERTAS DE VIDRIO                 | 11,500.00  |
| 512    | 1       | 1-2-4-1-2-000-0007-000 | REFRIGERADOR 2 PUERTAS/VIDRIO                      | 11,000.00  |
| 512    | 1       | 1-2-4-1-2-000-0008-000 | FRIGOBAR GRIS                                      | 2,450.00   |
| 512    | 1       | 1-2-4-1-2-000-0009-000 | FRIGOBAR NEGRO                                     | 3,497.00   |
| 512    | 1       | 1-2-4-1-2-000-0010-000 | FRIGOBAR NEGRO                                     | 3,497.00   |
| 512    | 1       | 1-2-4-1-2-000-0011-000 | FRIGOBAR NEGRO                                     | 3,497.00   |
| 512    | 1       | 1-2-4-1-2-000-0012-000 | FRIGOBAR BLANCO                                    | 2,881.98   |
| 512    | 1       | 1-2-4-1-2-000-0013-000 | FRIGOBAR BLANCO                                    | 2,881.98   |
| 512    | 1       | 1-2-4-1-2-000-0014-000 | ESTUFA C/PLANCHA METALICA GRIS                     | 5,500.00   |
| 512    | 1       | 1-2-4-1-2-000-0015-000 | REFRIGERADOR BLANCO                                | 3,740.00   |
| 512    | 1       | 1-2-4-1-2-000-0016-000 | FRIGO BAR  | 3,740.00   |
| 512    | 1       | 1-2-4-1-2-000-0017-000 | FRIGOBAR   | 2,462.00   |
| 512    | 1       | 1-2-4-1-2-000-0018-000 | REFRIGERADOR                                       | 2,462.00   |
| 512    | 1       | 1-2-4-1-2-000-0019-000 | FRIGOBAR BLANCO                                    | 3,740.00   |
| 512    | 1       | 1-2-4-1-2-000-0020-000 | FRIGOBAR BLANCO                                    | 3,740.00   |
| 512    | 1       | 1-2-4-1-2-000-0021-000 | FRIGOBAR   | 4,385.00   |
| 512    | 1       | 1-2-4-1-2-000-0022-000 | PLANCHA DE 4 QUEMADORES                            | 4,200.00   |
| 512    | 1       | 1-2-4-1-2-000-0023-000 | REFRIGERADOR INV.512-1-0024                        | 11,744.60  |
| 512    | 1       | 1-2-4-1-2-000-0024-000 | FRIGOBAR INV.512-1-0023                            | 4,132.00   |
| 512    | 1       | 1-2-4-1-2-000-0025-000 | FRIGO BAR INV.512-1-0025                           | 8,900.00   |
| 515    | 1       | 1-2-4-1-3-000-0001-000 | IMPRESORA  | 4,975.00   |
| 515    | 1       | 1-2-4-1-3-000-0002-000 | IMPRESORA  | 31,779.00  |
| 515    | 1       | 1-2-4-1-3-000-0003-000 | MONITOR  | 1,800.00   |
| 515    | 1       | 1-2-4-1-3-000-0004-000 | MONITOR  | 1,800.00   |
| 515    | 1       | 1-2-4-1-3-000-0005-000 | IMPRESORA  | 4,975.00   |
| 515    | 1       | 1-2-4-1-3-000-0006-000 | MONITOR  | 1,800.00   |
| 515    | 1       | 1-2-4-1-3-000-0007-000 | CPU  | 4,200.00   |
| 515    | 1       | 1-2-4-1-3-000-0008-000 | IMPRESORA  | 3,774.00   |
| 515    | 1       | 1-2-4-1-3-000-0009-000 | LECTOR CODIGO DE BARRAS                            | 1,100.00   |
| 515    | 1       | 1-2-4-1-3-000-0010-000 | MONITOR  | 1,800.00   |
| 515    | 1       | 1-2-4-1-3-000-0011-000 | CPU  | 4,200.00   |
| 515    | 1       | 1-2-4-1-3-000-0012-000 | CPU  | 4,200.00   |
| 515    | 1       | 1-2-4-1-3-000-0013-000 | CPU(SERVIDOR PC-4)                                 | 36,960.00  |
| 515    | 1       | 1-2-4-1-3-000-0014-000 | IMPRESORA  | 5,250.00   |
| 515    | 1       | 1-2-4-1-3-000-0015-000 | IMPRESORA  | 6,950.00   |

Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |         | Descripción            |                            | Valor en Libros |           |
|--------|---------|------------------------|----------------------------|-----------------|-----------|
| CODIGO | SUB-CPO | CUENTA CONTABLE        | Descripción                | Valor en Libros |           |
| 515    | 1       | 1-2-4-1-3-000-0016-000 | IMPRESORA                  |                 | 16,200.00 |
| 515    | 1       | 1-2-4-1-3-000-0017-000 | LAPTOP                     |                 | 15,995.00 |
| 515    | 1       | 1-2-4-1-3-000-0018-000 | IMPRESORA                  |                 | 7,990.00  |
| 515    | 1       | 1-2-4-1-3-000-0019-000 | CPU                        |                 | 7,692.30  |
| 515    | 1       | 1-2-4-1-3-000-0020-000 | MONITOR 15"                |                 | 4,036.47  |
| 515    | 1       | 1-2-4-1-3-000-0021-000 | CPU                        |                 | 9,418.43  |
| 515    | 1       | 1-2-4-1-3-000-0022-000 | MONITOR 15"                |                 | 4,036.47  |
| 515    | 1       | 1-2-4-1-3-000-0023-000 | CPU                        |                 | 9,418.43  |
| 515    | 1       | 1-2-4-1-3-000-0024-000 | MONITOR                    |                 | 4,036.47  |
| 515    | 1       | 1-2-4-1-3-000-0025-000 | MONITOR (SERVIDOR)         |                 | 4,036.47  |
| 515    | 1       | 1-2-4-1-3-000-0026-000 | MONITOR 19" (SERVIDOR)     |                 | 6,599.00  |
| 515    | 1       | 1-2-4-1-3-000-0027-000 | MONITOR                    |                 | 5,219.00  |
| 515    | 1       | 1-2-4-1-3-000-0028-000 | MONITOR 17"                |                 | 4,137.06  |
| 515    | 1       | 1-2-4-1-3-000-0029-000 | MONITOR 17"                |                 | 4,137.06  |
| 515    | 1       | 1-2-4-1-3-000-0030-000 | CPU                        |                 | 10,395.00 |
| 515    | 1       | 1-2-4-1-3-000-0031-000 | MONITOR                    |                 | 4,455.00  |
| 515    | 1       | 1-2-4-1-3-000-0032-000 | MONITOR                    |                 | 4,455.00  |
| 515    | 1       | 1-2-4-1-3-000-0033-000 | MONITOR 17"                |                 | 4,455.00  |
| 515    | 1       | 1-2-4-1-3-000-0034-000 | CPU                        |                 | 10,395.00 |
| 515    | 1       | 1-2-4-1-3-000-0035-000 | MONITOR 17" (SERVIDOR)     |                 | 4,455.00  |
| 515    | 1       | 1-2-4-1-3-000-0036-000 | MONITOR                    |                 | 4,455.00  |
| 515    | 1       | 1-2-4-1-3-000-0037-000 | MONITOR                    |                 | 3,840.00  |
| 515    | 1       | 1-2-4-1-3-000-0038-000 | IMPRESORA                  |                 | 4,550.00  |
| 515    | 1       | 1-2-4-1-3-000-0039-000 | MONITOR                    |                 | 5,370.00  |
| 515    | 1       | 1-2-4-1-3-000-0040-000 | CPU                        |                 | 9,030.00  |
| 515    | 1       | 1-2-4-1-3-000-0041-000 | IMPRESORA                  |                 | 11,985.00 |
| 515    | 1       | 1-2-4-1-3-000-0042-000 | IMPRESORA                  |                 | 2,895.00  |
| 515    | 1       | 1-2-4-1-3-000-0043-000 | IMPRESORA                  |                 | 12,195.00 |
| 515    | 1       | 1-2-4-1-3-000-0044-000 | MONITOR                    |                 | 4,440.00  |
| 515    | 1       | 1-2-4-1-3-000-0045-000 | MONITOR 17"                |                 | 4,440.00  |
| 515    | 1       | 1-2-4-1-3-000-0046-000 | MONITOR                    |                 | 4,440.00  |
| 515    | 1       | 1-2-4-1-3-000-0047-000 | CPU                        |                 | 10,360.00 |
| 515    | 1       | 1-2-4-1-3-000-0048-000 | MONITOR                    |                 | 4,440.00  |
| 515    | 1       | 1-2-4-1-3-000-0049-000 | MONITOR                    |                 | 2,430.00  |
| 515    | 1       | 1-2-4-1-3-000-0050-000 | IMPRESORA                  |                 | 11,985.00 |
| 515    | 1       | 1-2-4-1-3-000-0051-000 | MONITOR                    |                 | 4,500.00  |
| 515    | 1       | 1-2-4-1-3-000-0052-000 | MONITOR                    |                 | 4,500.00  |
| 515    | 1       | 1-2-4-1-3-000-0053-000 | CPU                        |                 | 10,500.00 |
| 515    | 1       | 1-2-4-1-3-000-0054-000 | MONITOR                    |                 | 4,500.00  |
| 515    | 1       | 1-2-4-1-3-000-0055-000 | MONITOR                    |                 | 2,085.00  |
| 515    | 1       | 1-2-4-1-3-000-0056-000 | CPU                        |                 | 4,778.80  |
| 515    | 1       | 1-2-4-1-3-000-0057-000 | IMPRESORA                  |                 | 10,837.50 |
| 515    | 1       | 1-2-4-1-3-000-0058-000 | CPU                        |                 | 6,363.64  |
| 515    | 1       | 1-2-4-1-3-000-0059-000 | SCANNER                    |                 | 2,998.11  |
| 515    | 1       | 1-2-4-1-3-000-0060-000 | TABLETA PARA FIRMAS        |                 | 3,606.59  |
| 515    | 1       | 1-2-4-1-3-000-0061-000 | CERTIFICADORA              |                 | 6,900.00  |
| 515    | 1       | 1-2-4-1-3-000-0062-000 | MONITOR                    |                 | 3,360.00  |
| 515    | 1       | 1-2-4-1-3-000-0063-000 | CPU                        |                 | 7,840.00  |
| 515    | 1       | 1-2-4-1-3-000-0064-000 | LECTOR DE CODIGO DE BARRAS |                 | 1,100.00  |
| 515    | 1       | 1-2-4-1-3-000-0065-000 | MONITOR                    |                 | 3,360.00  |
| 515    | 1       | 1-2-4-1-3-000-0066-000 | LECTOR CODIGO DE BARRAS    |                 | 1,100.00  |
| 515    | 1       | 1-2-4-1-3-000-0067-000 | SCANNER                    |                 | 2,998.11  |
| 515    | 1       | 1-2-4-1-3-000-0068-000 | CPU PARA PLOTTER           |                 | 4,200.00  |
| 515    | 1       | 1-2-4-1-3-000-0069-000 | SCANNER                    |                 | 2,998.11  |
| 515    | 1       | 1-2-4-1-3-000-0070-000 | SCANNER                    |                 | 2,998.11  |
| 515    | 1       | 1-2-4-1-3-000-0071-000 | MONITOR                    |                 | 2,103.46  |
| 515    | 1       | 1-2-4-1-3-000-0072-000 | MONITOR                    |                 | 2,103.46  |
| 515    | 1       | 1-2-4-1-3-000-0073-000 | CPU                        |                 | 4,908.08  |
| 515    | 1       | 1-2-4-1-3-000-0074-000 | IMPRESORA                  |                 | 3,735.00  |

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Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |         | Descripción            | Valor en Libros   |
|--------|---------|------------------------|-------------------|
| Código |         | Descripción            | Valor en Libros   |
| CODIGO | SUB-GPO | CUENTA CONTABLE        | Descripción       |
| CODIGO | SUB-GPO | CUENTA CONTABLE        | Valor en Libros   |
| 515    | 1       | 1-2-4-1-3-000-0075-000 | IMPRESORA         |
| 515    | 1       | 1-2-4-1-3-000-0076-000 | IMPRESORA         |
| 515    | 1       | 1-2-4-1-3-000-0077-000 | IMPRESORA         |
| 515    | 1       | 1-2-4-1-3-000-0078-000 | IMPRESORA         |
| 515    | 1       | 1-2-4-1-3-000-0079-000 | MONITOR           |
| 515    | 1       | 1-2-4-1-3-000-0080-000 | MONITOR           |
| 515    | 1       | 1-2-4-1-3-000-0081-000 | CPU               |
| 515    | 1       | 1-2-4-1-3-000-0082-000 | IMPRESORA         |
| 515    | 1       | 1-2-4-1-3-000-0083-000 | LAPTOP            |
| 515    | 1       | 1-2-4-1-3-000-0084-000 | MONITOR           |
| 515    | 1       | 1-2-4-1-3-000-0085-000 | CPU               |
| 515    | 1       | 1-2-4-1-3-000-0086-000 | MONITOR           |
| 515    | 1       | 1-2-4-1-3-000-0087-000 | MONITOR           |
| 515    | 1       | 1-2-4-1-3-000-0088-000 | IMPRESORA         |
| 515    | 1       | 1-2-4-1-3-000-0089-000 | IMPRESORA         |
| 515    | 1       | 1-2-4-1-3-000-0090-000 | CPU               |
| 515    | 1       | 1-2-4-1-3-000-0091-000 | CPU               |
| 515    | 1       | 1-2-4-1-3-000-0092-000 | CPU               |
| 515    | 1       | 1-2-4-1-3-000-0093-000 | CPU               |
| 515    | 1       | 1-2-4-1-3-000-0094-000 | CPU               |
| 515    | 1       | 1-2-4-1-3-000-0095-000 | MONITOR           |
| 515    | 1       | 1-2-4-1-3-000-0096-000 | CPU               |
| 515    | 1       | 1-2-4-1-3-000-0097-000 | CERTIFICADORA     |
| 515    | 1       | 1-2-4-1-3-000-0098-000 | CPU               |
| 515    | 1       | 1-2-4-1-3-000-0099-000 | CPU               |
| 515    | 1       | 1-2-4-1-3-000-0100-000 | CPU               |
| 515    | 1       | 1-2-4-1-3-000-0101-000 | IMPRESORA         |
| 515    | 1       | 1-2-4-1-3-000-0102-000 | CPU               |
| 515    | 1       | 1-2-4-1-3-000-0103-000 | MONITOR           |
| 515    | 1       | 1-2-4-1-3-000-0104-000 | MONITOR           |
| 515    | 1       | 1-2-4-1-3-000-0105-000 | MONITOR           |
| 515    | 1       | 1-2-4-1-3-000-0106-000 | IMPRESORA/PLOTTER |
| 515    | 1       | 1-2-4-1-3-000-0107-000 | MONITOR           |
| 515    | 1       | 1-2-4-1-3-000-0108-000 | MONITOR           |
| 515    | 1       | 1-2-4-1-3-000-0109-000 | CPU               |
| 515    | 1       | 1-2-4-1-3-000-0110-000 | MONITOR           |
| 515    | 1       | 1-2-4-1-3-000-0111-000 | CPU               |
| 515    | 1       | 1-2-4-1-3-000-0112-000 | MONITOR           |
| 515    | 1       | 1-2-4-1-3-000-0113-000 | MONITOR           |
| 515    | 1       | 1-2-4-1-3-000-0114-000 | MONITOR           |
| 515    | 1       | 1-2-4-1-3-000-0115-000 | IMPRESORA         |
| 515    | 1       | 1-2-4-1-3-000-0116-000 | MONITOR           |
| 515    | 1       | 1-2-4-1-3-000-0117-000 | MONITOR           |
| 515    | 1       | 1-2-4-1-3-000-0118-000 | CPU               |
| 515    | 1       | 1-2-4-1-3-000-0119-000 | MONITOR           |
| 515    | 1       | 1-2-4-1-3-000-0120-000 | MONITOR           |
| 515    | 1       | 1-2-4-1-3-000-0121-000 | IMPRESORA         |
| 515    | 1       | 1-2-4-1-3-000-0122-000 | IMPRESORA         |
| 515    | 1       | 1-2-4-1-3-000-0123-000 | MONITOR           |
| 515    | 1       | 1-2-4-1-3-000-0124-000 | CPU               |
| 515    | 1       | 1-2-4-1-3-000-0125-000 | MONITOR           |
| 515    | 1       | 1-2-4-1-3-000-0126-000 | SCANNER           |
| 515    | 1       | 1-2-4-1-3-000-0127-000 | IMPRESORA         |
| 515    | 1       | 1-2-4-1-3-000-0128-000 | MONITOR           |
| 515    | 1       | 1-2-4-1-3-000-0129-000 | CPU               |
| 515    | 1       | 1-2-4-1-3-000-0130-000 | CPU               |
| 515    | 1       | 1-2-4-1-3-000-0131-000 | MONITOR           |
| 515    | 1       | 1-2-4-1-3-000-0132-000 | CPU               |
| 515    | 1       | 1-2-4-1-3-000-0133-000 | CPU               |



Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |            | Descripción            | Valor en Libros        |                 |
|--------|------------|------------------------|------------------------|-----------------|
| CODIGO | SUB-CODIGO | CUENTA CONTABLE        | Descripción            | Valor en Libros |
| 515    | 1          | 1-2-4-1-3-000-0134-000 | MONITOR                | 2,610.00        |
| 515    | 1          | 1-2-4-1-3-000-0135-000 | MONITOR                | 3,860.00        |
| 515    | 1          | 1-2-4-1-3-000-0136-000 | MONITOR                | 2,316.00        |
| 515    | 1          | 1-2-4-1-3-000-0137-000 | CPU                    | 5,404.00        |
| 515    | 1          | 1-2-4-1-3-000-0138-000 | CPU                    | 6,090.00        |
| 515    | 1          | 1-2-4-1-3-000-0139-000 | CPU                    | 6,230.00        |
| 515    | 1          | 1-2-4-1-3-000-0140-000 | MONITOR                | 2,670.00        |
| 515    | 1          | 1-2-4-1-3-000-0141-000 | MONITOR                | 2,610.00        |
| 515    | 1          | 1-2-4-1-3-000-0142-000 | MONITOR                | 2,670.00        |
| 515    | 1          | 1-2-4-1-3-000-0143-000 | MONITOR                | 2,610.00        |
| 515    | 1          | 1-2-4-1-3-000-0144-000 | MONITOR                | 2,610.00        |
| 515    | 1          | 1-2-4-1-3-000-0145-000 | MONITOR                | 2,610.00        |
| 515    | 1          | 1-2-4-1-3-000-0146-000 | MONITOR                | 2,670.00        |
| 515    | 1          | 1-2-4-1-3-000-0147-000 | CPU                    | 6,230.00        |
| 515    | 1          | 1-2-4-1-3-000-0148-000 | IMPRESORA              | 8,350.00        |
| 515    | 1          | 1-2-4-1-3-000-0149-000 | IMPRESORA              | 8,350.00        |
| 515    | 1          | 1-2-4-1-3-000-0150-000 | MONITOR (SERV. SOCIAL) | 2,760.00        |
| 515    | 1          | 1-2-4-1-3-000-0151-000 | CPU (SERV. SOCIAL)     | 6,440.00        |
| 515    | 1          | 1-2-4-1-3-000-0152-000 | MONITOR                | 2,760.00        |
| 515    | 1          | 1-2-4-1-3-000-0153-000 | CPU                    | 6,440.00        |
| 515    | 1          | 1-2-4-1-3-000-0154-000 | IMPRESORA              | 5,756.25        |
| 515    | 1          | 1-2-4-1-3-000-0155-000 | SCANNER                | 2,920.00        |
| 515    | 1          | 1-2-4-1-3-000-0156-000 | MONITOR                | 3,043.05        |
| 515    | 1          | 1-2-4-1-3-000-0157-000 | CPU                    | 7,100.45        |
| 515    | 1          | 1-2-4-1-3-000-0158-000 | MONITOR                | 3,043.05        |
| 515    | 1          | 1-2-4-1-3-000-0159-000 | CPU                    | 7,100.45        |
| 515    | 1          | 1-2-4-1-3-000-0160-000 | MONITOR                | 3,043.05        |
| 515    | 1          | 1-2-4-1-3-000-0161-000 | CPU                    | 7,100.45        |
| 515    | 1          | 1-2-4-1-3-000-0162-000 | MONITOR                | 3,043.05        |
| 515    | 1          | 1-2-4-1-3-000-0163-000 | CPU                    | 7,100.45        |
| 515    | 1          | 1-2-4-1-3-000-0164-000 | LAPTOP                 | 9,909.01        |
| 515    | 1          | 1-2-4-1-3-000-0165-000 | IMPRESORA/COPIADORA    | 900.01          |
| 515    | 1          | 1-2-4-1-3-000-0166-000 | LAPTOP                 | 18,017.12       |
| 515    | 1          | 1-2-4-1-3-000-0167-000 | IMPRESORA MARCA        | 0.01            |
| 515    | 1          | 1-2-4-1-3-000-0168-000 | CPU                    | 6,860.00        |
| 515    | 1          | 1-2-4-1-3-000-0169-000 | MONITOR                | 2,940.00        |
| 515    | 1          | 1-2-4-1-3-000-0170-000 | CPU                    | 6,860.00        |
| 515    | 1          | 1-2-4-1-3-000-0171-000 | MONITOR                | 2,940.00        |
| 515    | 1          | 1-2-4-1-3-000-0172-000 | IMPRESORA              | 5,100.00        |
| 515    | 1          | 1-2-4-1-3-000-0173-000 | LAPTOP                 | 10,200.00       |
| 515    | 1          | 1-2-4-1-3-000-0174-000 | IMPRESORA              | 3,800.00        |
| 515    | 1          | 1-2-4-1-3-000-0175-000 | CPU                    | 6,860.00        |
| 515    | 1          | 1-2-4-1-3-000-0176-000 | IMPRESORA              | 900.00          |
| 515    | 1          | 1-2-4-1-3-000-0177-000 | IMPRESORA              | 50,624.00       |
| 515    | 1          | 1-2-4-1-3-000-0178-000 | IMPRESORA              | 14,415.00       |
| 515    | 1          | 1-2-4-1-3-000-0179-000 | CERTIFICADORA          | 3,490.99        |
| 515    | 1          | 1-2-4-1-3-000-0180-000 | LAPTOP                 | 8,107.21        |
| 515    | 1          | 1-2-4-1-3-000-0181-000 | MONITOR                | 1,786.88        |
| 515    | 1          | 1-2-4-1-3-000-0182-000 | CPU                    | 4,169.37        |
| 515    | 1          | 1-2-4-1-3-000-0183-000 | MONITOR                | 1,786.88        |
| 515    | 1          | 1-2-4-1-3-000-0184-000 | CPU                    | 4,169.37        |
| 515    | 1          | 1-2-4-1-3-000-0185-000 | MONITOR                | 1,786.88        |
| 515    | 1          | 1-2-4-1-3-000-0186-000 | CPU                    | 4,169.37        |
| 515    | 1          | 1-2-4-1-3-000-0187-000 | MONITOR                | 1,710.81        |
| 515    | 1          | 1-2-4-1-3-000-0188-000 | IMPRESORA              | 3,422.52        |
| 515    | 1          | 1-2-4-1-3-000-0189-000 | CPU                    | 5,013.51        |
| 515    | 1          | 1-2-4-1-3-000-0190-000 | MONITOR                | 2,148.65        |
| 515    | 1          | 1-2-4-1-3-000-0191-000 | CPU                    | 5,013.51        |
| 515    | 1          | 1-2-4-1-3-000-0192-000 | MONITOR                | 2,148.65        |

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Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |         | Descripción            | Valor en Libros         |                 |
|--------|---------|------------------------|-------------------------|-----------------|
| CODIGO | SUB-COD | CUENTA CONTABLE        | Descripción             | Valor en Libros |
| 515    | 1       | 1-2-4-1-3-000-0193-000 | CPU                     | 5,013.51        |
| 515    | 1       | 1-2-4-1-3-000-0194-000 | IMPRESORA               | 4,696.96        |
| 515    | 1       | 1-2-4-1-3-000-0195-000 | IMPRESORA               | 4,696.96        |
| 515    | 1       | 1-2-4-1-3-000-0196-000 | MONITOR                 | 2,148.65        |
| 515    | 1       | 1-2-4-1-3-000-0197-000 | MONITOR                 | 2,148.65        |
| 515    | 1       | 1-2-4-1-3-000-0198-000 | CPU                     | 5,013.51        |
| 515    | 1       | 1-2-4-1-3-000-0199-000 | MONITOR                 | 2,148.65        |
| 515    | 1       | 1-2-4-1-3-000-0200-000 | CPU                     | 5,013.51        |
| 515    | 1       | 1-2-4-1-3-000-0201-000 | IMPRESORA               | 5,392.00        |
| 515    | 1       | 1-2-4-1-3-000-0202-000 | IMPRESORA               | 5,392.00        |
| 515    | 1       | 1-2-4-1-3-000-0203-000 | IMPRESORA               | 5,392.00        |
| 515    | 1       | 1-2-4-1-3-000-0204-000 | MONITOR                 | 2,148.65        |
| 515    | 1       | 1-2-4-1-3-000-0205-000 | CPU                     | 5,013.51        |
| 515    | 1       | 1-2-4-1-3-000-0206-000 | MONITOR                 | 2,148.65        |
| 515    | 1       | 1-2-4-1-3-000-0207-000 | CPU                     | 5,013.51        |
| 515    | 1       | 1-2-4-1-3-000-0208-000 | CPU (SERVIDOR PC-1)     | 53,039.40       |
| 515    | 1       | 1-2-4-1-3-000-0209-000 | MULTIFUNCIONAL          | 3,466.84        |
| 515    | 1       | 1-2-4-1-3-000-0210-000 | MONITOR                 | 1,300.00        |
| 515    | 1       | 1-2-4-1-3-000-0211-000 | CERTIFICADORA           | 2,801.72        |
| 515    | 1       | 1-2-4-1-3-000-0212-000 | CERTIFICADORA           | 2,801.72        |
| 515    | 1       | 1-2-4-1-3-000-0213-000 | CPU                     | 4,181.98        |
| 515    | 1       | 1-2-4-1-3-000-0214-000 | SCANNER                 | 5,175.00        |
| 515    | 1       | 1-2-4-1-3-000-0215-000 | MONITOR                 | 2,687.48        |
| 515    | 1       | 1-2-4-1-3-000-0216-000 | LAPTOP                  | 13,512.61       |
| 515    | 1       | 1-2-4-1-3-000-0217-000 | MULTIFUNCIONAL          | 1,796.31        |
| 515    | 1       | 1-2-4-1-3-000-0218-000 | MONITOR                 | 2,501.77        |
| 515    | 1       | 1-2-4-1-3-000-0219-000 | CPU                     | 5,837.45        |
| 515    | 1       | 1-2-4-1-3-000-0220-000 | MONITOR                 | 2,536.57        |
| 515    | 1       | 1-2-4-1-3-000-0221-000 | CPU                     | 5,918.67        |
| 515    | 1       | 1-2-4-1-3-000-0222-000 | CERTIFICADORA           | 2,673.90        |
| 515    | 1       | 1-2-4-1-3-000-0223-000 | IMPRESORA               | 1,350.45        |
| 515    | 1       | 1-2-4-1-3-000-0224-000 | IMPRESORA               | 1,350.45        |
| 515    | 1       | 1-2-4-1-3-000-0225-000 | IMPRESORA               | 5,390.00        |
| 515    | 1       | 1-2-4-1-3-000-0226-000 | IMPRESORA               | 5,390.00        |
| 515    | 1       | 1-2-4-1-3-000-0227-000 | MONITOR 15.6"           | 1,190.00        |
| 515    | 1       | 1-2-4-1-3-000-0228-000 | IMPRESORA               | 1,350.45        |
| 515    | 1       | 1-2-4-1-3-000-0229-000 | MONITOR Y BOCINAS       | 2,088.00        |
| 515    | 1       | 1-2-4-1-3-000-0230-000 | CPU                     | 4,872.00        |
| 515    | 1       | 1-2-4-1-3-000-0231-000 | MONITOR                 | 2,088.00        |
| 515    | 1       | 1-2-4-1-3-000-0232-000 | CPU                     | 4,872.00        |
| 515    | 1       | 1-2-4-1-3-000-0233-000 | MONITOR                 | 2,088.00        |
| 515    | 1       | 1-2-4-1-3-000-0234-000 | CPU                     | 4,872.00        |
| 515    | 1       | 1-2-4-1-3-000-0235-000 | MONITOR                 | 2,088.00        |
| 515    | 1       | 1-2-4-1-3-000-0236-000 | CPU (SERVIDOR)          | 4,872.00        |
| 515    | 1       | 1-2-4-1-3-000-0237-000 | LECTOR CODIGO DE BARRAS | 4,500.00        |
| 515    | 1       | 1-2-4-1-3-000-0238-000 | LECTOR CODIGO DE BARRAS | 4,500.00        |
| 515    | 1       | 1-2-4-1-3-000-0239-000 | LECTOR CODIGO DE BARRAS | 4,500.00        |
| 515    | 1       | 1-2-4-1-3-000-0240-000 | LECTOR CODIGO DE BARRAS | 4,500.00        |
| 515    | 1       | 1-2-4-1-3-000-0241-000 | IMPRESORA               | 1,500.00        |
| 515    | 1       | 1-2-4-1-3-000-0242-000 | MONITOR                 | 2,289.00        |
| 515    | 1       | 1-2-4-1-3-000-0243-000 | CPU                     | 5,341.00        |
| 515    | 1       | 1-2-4-1-3-000-0244-000 | LECTOR CODIGO DE BARRAS | 1,171.17        |
| 515    | 1       | 1-2-4-1-3-000-0245-000 | MONITOR                 | 2,579.85        |
| 515    | 1       | 1-2-4-1-3-000-0246-000 | CPU                     | 6,019.65        |
| 515    | 1       | 1-2-4-1-3-000-0247-000 | SCANNER                 | 1,200.00        |
| 515    | 1       | 1-2-4-1-3-000-0248-000 | SCANNER                 | 1,200.00        |
| 515    | 1       | 1-2-4-1-3-000-0249-000 | IMPRESORA DE RECIBOS    | 3,720.00        |
| 515    | 1       | 1-2-4-1-3-000-0250-000 | CPU                     | 7,014.85        |
| 515    | 1       | 1-2-4-1-3-000-0251-000 | CPU                     | 6,622.96        |

Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |         | Descripción            |                                      | Valor en Libros |           |
|--------|---------|------------------------|--------------------------------------|-----------------|-----------|
| CODIGO | SUB-COD | CUENTA CONTABLE        | Descripción                          | Valor en Libros |           |
| 515    | 1       | 1-2-4-1-3-000-0252-000 | CPU                                  |                 | 6,252.25  |
| 515    | 1       | 1-2-4-1-3-000-0253-000 | CPU                                  |                 | 6,231.30  |
| 515    | 1       | 1-2-4-1-3-000-0254-000 | MONITOR                              |                 | 2,670.56  |
| 515    | 1       | 1-2-4-1-3-000-0255-000 | CERTIFICADORA                        |                 | 7,600.00  |
| 515    | 1       | 1-2-4-1-3-000-0256-000 | CERTIFICADORA                        |                 | 7,600.00  |
| 515    | 1       | 1-2-4-1-3-000-0257-000 | CPU                                  |                 | 6,535.61  |
| 515    | 1       | 1-2-4-1-3-000-0258-000 | CPU                                  |                 | 6,535.61  |
| 515    | 1       | 1-2-4-1-3-000-0259-000 | CPU                                  |                 | 6,535.61  |
| 515    | 1       | 1-2-4-1-3-000-0260-000 | LAPTOP                               |                 | 3,950.00  |
| 515    | 1       | 1-2-4-1-3-000-0261-000 | CPU                                  |                 | 4,919.34  |
| 515    | 1       | 1-2-4-1-3-000-0262-000 | CPU                                  |                 | 7,025.67  |
| 515    | 1       | 1-2-4-1-3-000-0263-000 | MONITOR                              |                 | 1,725.00  |
| 515    | 1       | 1-2-4-1-3-000-0264-000 | CPU                                  |                 | 7,025.67  |
| 515    | 1       | 1-2-4-1-3-000-0265-000 | MONITOR                              |                 | 1,725.00  |
| 515    | 1       | 1-2-4-1-3-000-0266-000 | IMPRESORA                            |                 | 1,000.00  |
| 515    | 1       | 1-2-4-1-3-000-0267-000 | IMPRESORA                            |                 | 1,000.00  |
| 515    | 1       | 1-2-4-1-3-000-0268-000 | IMPRESORA                            |                 | 1,350.45  |
| 515    | 1       | 1-2-4-1-3-000-0269-000 | IMPRESORA                            |                 | 1,800.90  |
| 515    | 1       | 1-2-4-1-3-000-0270-000 | MONITOR                              |                 | 1,325.00  |
| 515    | 1       | 1-2-4-1-3-000-0271-000 | MONITOR                              |                 | 1,725.00  |
| 515    | 1       | 1-2-4-1-3-000-0272-000 | MONITOR                              |                 | 1,725.00  |
| 515    | 1       | 1-2-4-1-3-000-0273-000 | SCANNER                              |                 | 4,990.00  |
| 515    | 1       | 1-2-4-1-3-000-0274-000 | CPU                                  |                 | 7,025.67  |
| 515    | 1       | 1-2-4-1-3-000-0275-000 | CPU                                  |                 | 6,222.29  |
| 515    | 1       | 1-2-4-1-3-000-0276-000 | CPU                                  |                 | 7,025.67  |
| 515    | 1       | 1-2-4-1-3-000-0277-000 | MONITOR                              |                 | 1,725.00  |
| 515    | 1       | 1-2-4-1-3-000-0278-000 | IMPRESORA                            |                 | 11,043.00 |
| 515    | 1       | 1-2-4-1-3-000-0279-000 | IMPRESORA                            |                 | 861.26    |
| 515    | 1       | 1-2-4-1-3-000-0280-000 | CPU COREI5 M 8GB D.D. 1TB            |                 | 6,111.28  |
| 515    | 1       | 1-2-4-1-3-000-0281-000 | MONITOR 18.5"                        |                 | 2,619.12  |
| 515    | 1       | 1-2-4-1-3-000-0282-000 | CPU (SERVIDOR PC-2)                  |                 | 6,111.28  |
| 515    | 1       | 1-2-4-1-3-000-0283-000 | CPU (SERVIDOR PC-3)                  |                 | 6,111.28  |
| 515    | 1       | 1-2-4-1-3-000-0284-000 | MONITOR                              |                 | 2,619.12  |
| 515    | 1       | 1-2-4-1-3-000-0285-000 | MONITOR                              |                 | 2,619.12  |
| 515    | 1       | 1-2-4-1-3-000-0286-000 | IMPRESORA MULTIFUNCIONAL             |                 | 6,304.50  |
| 515    | 1       | 1-2-4-1-3-000-0287-000 | CPU                                  |                 | 6,111.28  |
| 515    | 1       | 1-2-4-1-3-000-0288-000 | MONITOR                              |                 | 2,619.12  |
| 515    | 1       | 1-2-4-1-3-000-0289-000 | CPU                                  |                 | 6,111.28  |
| 515    | 1       | 1-2-4-1-3-000-0290-000 | MONITOR                              |                 | 2,619.12  |
| 515    | 1       | 1-2-4-1-3-000-0291-000 | MONITOR                              |                 | 1,400.00  |
| 515    | 1       | 1-2-4-1-3-000-0292-000 | MONITOR 18.5"                        |                 | 1,833.11  |
| 515    | 1       | 1-2-4-1-3-000-0293-000 | CPU                                  |                 | 5,120.00  |
| 515    | 1       | 1-2-4-1-3-000-0294-000 | MONITOR                              |                 | 4,455.00  |
| 515    | 1       | 1-2-4-1-3-000-0295-000 | EQUIPO PUNTO A PUNTO (SWITCH DE RED) |                 | 4,972.00  |
| 515    | 1       | 1-2-4-1-3-000-0296-000 | IMPRESORA                            |                 | 1,000.00  |
| 515    | 1       | 1-2-4-1-3-000-0297-000 | MONITOR                              |                 | 1,206.31  |
| 515    | 1       | 1-2-4-1-3-000-0298-000 | IMPRESORA                            |                 | 3,500.00  |
| 515    | 1       | 1-2-4-1-3-000-0299-000 | MONITOR                              |                 | 1,336.67  |
| 515    | 1       | 1-2-4-1-3-000-0300-000 | MONITOR                              |                 | 4,455.00  |
| 515    | 1       | 1-2-4-1-3-000-0301-000 | IMPRESORA                            |                 | 5,250.00  |
| 515    | 1       | 1-2-4-1-3-000-0302-000 | MONITOR                              |                 | 4,455.00  |
| 515    | 1       | 1-2-4-1-3-000-0303-000 | CPU                                  |                 | 4,966.50  |
| 515    | 1       | 1-2-4-1-3-000-0304-000 | MONITOR                              |                 | 998.59    |
| 515    | 1       | 1-2-4-1-3-000-0305-000 | CPU                                  |                 | 2,153.66  |
| 515    | 1       | 1-2-4-1-3-000-0306-000 | CPU                                  |                 | 2,153.66  |
| 515    | 1       | 1-2-4-1-3-000-0307-000 | MONITOR 19"                          |                 | 998.59    |
| 515    | 1       | 1-2-4-1-3-000-0308-000 | CPU                                  |                 | 2,153.66  |
| 515    | 1       | 1-2-4-1-3-000-0309-000 | MONITOR 18.5"                        |                 | 998.59    |
| 515    | 1       | 1-2-4-1-3-000-0310-000 | CPU                                  |                 | 2,153.66  |

Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |         | Descripción            |                                 | Valor en Libros |  |
|--------|---------|------------------------|---------------------------------|-----------------|--|
| Código |         | Descripción            |                                 | Valor en Libros |  |
| CODIGO | SUB-COD | CUENTA CONTABLE        | Descripción                     | Valor en Libros |  |
| 515    | 1       | 1-2-4-1-3-000-0311-000 | MONITOR 18.5"                   | 998.59          |  |
| 515    | 1       | 1-2-4-1-3-000-0312-000 | CPU                             | 7,823.90        |  |
| 515    | 1       | 1-2-4-1-3-000-0313-000 | MONITOR 18.5"                   | 3,353.10        |  |
| 515    | 1       | 1-2-4-1-3-000-0314-000 | IMPRESORA                       | 1,350.45        |  |
| 515    | 1       | 1-2-4-1-3-000-0315-000 | LAPTOP                          | 11,710.81       |  |
| 515    | 1       | 1-2-4-1-3-000-0316-000 | CPU                             | 9,770.00        |  |
| 515    | 1       | 1-2-4-1-3-000-0317-000 | DISCO DURO EXTERNO 3.5 TB       | 2,290.00        |  |
| 515    | 1       | 1-2-4-1-3-000-0318-000 | CPU                             | 9,770.00        |  |
| 515    | 1       | 1-2-4-1-3-000-0319-000 | MONITOR LED 19.5                | 1,785.00        |  |
| 515    | 1       | 1-2-4-1-3-000-0320-000 | IMPRESORA                       | 7,529.81        |  |
| 515    | 1       | 1-2-4-1-3-000-0321-000 | CPU                             | 6,468.97        |  |
| 515    | 1       | 1-2-4-1-3-000-0322-000 | IMPRESORA TERMICA               | 2,950.00        |  |
| 515    | 1       | 1-2-4-1-3-000-0323-000 | UNIDAD DE RESPALDO              | 9,180.00        |  |
| 515    | 1       | 1-2-4-1-3-000-0324-000 | CPU                             | 5,639.82        |  |
| 515    | 1       | 1-2-4-1-3-000-0325-000 | COMPUTADORA TOUCH               | 8,016.38        |  |
| 515    | 1       | 1-2-4-1-3-000-0326-000 | LAPTOP                          | 7,291.00        |  |
| 515    | 1       | 1-2-4-1-3-000-0327-000 | LAPTOP                          | 12,930.17       |  |
| 515    | 1       | 1-2-4-1-3-000-0328-000 | IMPRESORA                       | 5,258.62        |  |
| 515    | 1       | 1-2-4-1-3-000-0329-000 | IMPRESORA TERMICA               | 2,600.00        |  |
| 515    | 1       | 1-2-4-1-3-000-0330-000 | IMPRESORA                       | 8,731.32        |  |
| 515    | 1       | 1-2-4-1-3-000-0331-000 | CPU                             | 11,490.52       |  |
| 515    | 1       | 1-2-4-1-3-000-0332-000 | MONITOR 18.5" LCD               | 4,924.51        |  |
| 515    | 1       | 1-2-4-1-3-000-0333-000 | SCANNER CAMA PLANA              | 9,054.05        |  |
| 515    | 1       | 1-2-4-1-3-000-0334-000 | LECTOR CODIGO DE BARRAS         | 1,100.00        |  |
| 515    | 1       | 1-2-4-1-3-000-0335-000 | COMPUTADORA COMPLETA            | 6,033.62        |  |
| 515    | 1       | 1-2-4-1-3-000-0336-000 | MONITOR 18.5"                   | 2,257.44        |  |
| 515    | 1       | 1-2-4-1-3-000-0337-000 | CPU                             | 5,267.36        |  |
| 515    | 1       | 1-2-4-1-3-000-0338-000 | MONITOR                         | 3,092.25        |  |
| 515    | 1       | 1-2-4-1-3-000-0339-000 | CPU                             | 7,215.25        |  |
| 515    | 1       | 1-2-4-1-3-000-0340-000 | SWITCH GIGABIT 48 PUERTOS       | 13,952.25       |  |
| 515    | 1       | 1-2-4-1-3-000-0341-000 | MONITOR                         | 1,785.00        |  |
| 515    | 1       | 1-2-4-1-3-000-0342-000 | PLOTTER                         | 38,460.00       |  |
| 515    | 1       | 1-2-4-1-3-000-0343-000 | MONITOR LED DE 19"              | 1,279.50        |  |
| 515    | 1       | 1-2-4-1-3-000-0344-000 | CPU                             | 4,966.50        |  |
| 515    | 1       | 1-2-4-1-3-000-0345-000 | CPU                             | 4,966.50        |  |
| 515    | 1       | 1-2-4-1-3-000-0346-000 | CPU                             | 4,966.50        |  |
| 515    | 1       | 1-2-4-1-3-000-0347-000 | MONITOR LED 18.5"               | 2,128.50        |  |
| 515    | 1       | 1-2-4-1-3-000-0348-000 | MONITOR LED 18.5"               | 2,128.50        |  |
| 515    | 1       | 1-2-4-1-3-000-0349-000 | MONITOR LED 18.5"               | 2,128.50        |  |
| 515    | 1       | 1-2-4-1-3-000-0350-000 | IMPRESORA                       | 6,369.00        |  |
| 515    | 1       | 1-2-4-1-3-000-0351-000 | CPU                             | 4,878.92        |  |
| 515    | 1       | 1-2-4-1-3-000-0352-000 | IMPRESORA TERMICA               | 2,780.00        |  |
| 515    | 1       | 1-2-4-1-3-000-0353-000 | IMPRESORA TERMICA               | 2,780.00        |  |
| 515    | 1       | 1-2-4-1-3-000-0354-000 | IMPRESORA COLOR                 | 3,510.00        |  |
| 515    | 1       | 1-2-4-1-3-000-0355-000 | CERTIFICADORA                   | 9,060.00        |  |
| 515    | 1       | 1-2-4-1-3-000-0356-000 | LAPTOP                          | 8,039.96        |  |
| 515    | 1       | 1-2-4-1-3-000-0357-000 | LAPTOP                          | 8,039.96        |  |
| 515    | 1       | 1-2-4-1-3-000-0358-000 | TABLETA PARA FIRMAS ELECTRONICA | 3,606.60        |  |
| 515    | 1       | 1-2-4-1-3-000-0359-000 | TABLETA PARA FIRMAS             | 3,606.59        |  |
| 515    | 1       | 1-2-4-1-3-000-0360-000 | LECTOR CODIGO DE BARRAS USB     | 15,000.00       |  |
| 515    | 1       | 1-2-4-1-3-000-0361-000 | LECTOR CODIGO DE BARRAS USB     | 15,000.00       |  |
| 515    | 1       | 1-2-4-1-3-000-0363-000 | TABLETA PARA FIRMAS ELECTRONICA | 4,800.00        |  |
| 515    | 1       | 1-2-4-1-3-000-0364-000 | TABLETA PARA FIRMAS ELECTRONICA | 4,800.00        |  |
| 515    | 1       | 1-2-4-1-3-000-0365-000 | IMPRESORA                       | 3,793.10        |  |
| 515    | 1       | 1-2-4-1-3-000-0366-000 | SWITCH GIGABIT 24 PUERTOS       | 19,469.67       |  |
| 515    | 1       | 1-2-4-1-3-000-0367-000 | SWITCH GIGABIT 24 PUERTOS       | 19,469.67       |  |
| 515    | 1       | 1-2-4-1-3-000-0368-000 | IMPRESORA ACOLOR                | 5,543.75        |  |
| 515    | 1       | 1-2-4-1-3-000-0369-000 | BARRA DE CONTACTOS DE BATERIA   | 7,476.79        |  |
| 515    | 1       | 1-2-4-1-3-000-0370-000 | BATERIA                         | 7,476.79        |  |

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Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |         | Descripción            |                                      | Valor en Libros |
|--------|---------|------------------------|--------------------------------------|-----------------|
| CODIGO | SUB-COD | CUENTA CONTABLE        | Descripción                          | Valor en Libros |
| 515    | 1       | 1-2-4-1-3-000-0371-000 | BOVEDA P/DISCOS DUROS DEL SERVIDOR   | 196,590.39      |
| 515    | 1       | 1-2-4-1-3-000-0372-000 | CONSOLA DE ADMINISTRACION P/SERVIDOR | 60,657.79       |
| 515    | 1       | 1-2-4-1-3-000-0373-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0374-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0375-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0376-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0377-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0378-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0379-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0380-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0381-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0382-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0383-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0384-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0385-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0386-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0387-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0388-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0389-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0390-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0391-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0392-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0393-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0394-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0395-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0396-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0397-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0398-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0399-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0400-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0401-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0402-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0403-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0404-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0405-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0406-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0407-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0408-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0409-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0410-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0411-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0412-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0413-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0414-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0415-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0416-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0417-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0418-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0419-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0420-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0421-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0422-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0423-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0424-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0425-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0426-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0427-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0428-000 | CPU                                  | 10,137.96       |
| 515    | 1       | 1-2-4-1-3-000-0429-000 | CPU                                  | 10,137.96       |

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Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |            | Descripción            | Valor en Libros    |                 |
|--------|------------|------------------------|--------------------|-----------------|
| CODIGO | SUB-CODIGO | CUENTA CONTABLE        | Descripción        | Valor en Libros |
| 515    | 1          | 1-2-4-1-3-000-0430-000 | CPU                | 10,137.96       |
| 515    | 1          | 1-2-4-1-3-000-0431-000 | CPU                | 10,137.96       |
| 515    | 1          | 1-2-4-1-3-000-0432-000 | CPU                | 10,137.96       |
| 515    | 1          | 1-2-4-1-3-000-0433-000 | CPU                | 10,137.96       |
| 515    | 1          | 1-2-4-1-3-000-0434-000 | CPU                | 10,137.96       |
| 515    | 1          | 1-2-4-1-3-000-0435-000 | CPU                | 10,137.96       |
| 515    | 1          | 1-2-4-1-3-000-0436-000 | CPU                | 10,137.96       |
| 515    | 1          | 1-2-4-1-3-000-0437-000 | CPU                | 10,137.96       |
| 515    | 1          | 1-2-4-1-3-000-0438-000 | CPU                | 10,137.96       |
| 515    | 1          | 1-2-4-1-3-000-0439-000 | CPU                | 10,137.96       |
| 515    | 1          | 1-2-4-1-3-000-0440-000 | CPU                | 10,137.96       |
| 515    | 1          | 1-2-4-1-3-000-0441-000 | CPU                | 10,137.96       |
| 515    | 1          | 1-2-4-1-3-000-0442-000 | CPU                | 10,137.96       |
| 515    | 1          | 1-2-4-1-3-000-0443-000 | CPU                | 10,137.96       |
| 515    | 1          | 1-2-4-1-3-000-0444-000 | CPU                | 10,137.96       |
| 515    | 1          | 1-2-4-1-3-000-0445-000 | CPU                | 10,137.96       |
| 515    | 1          | 1-2-4-1-3-000-0446-000 | CPU                | 10,137.96       |
| 515    | 1          | 1-2-4-1-3-000-0447-000 | CPU                | 10,137.96       |
| 515    | 1          | 1-2-4-1-3-000-0448-000 | CPU                | 10,137.96       |
| 515    | 1          | 1-2-4-1-3-000-0449-000 | CPU                | 10,137.96       |
| 515    | 1          | 1-2-4-1-3-000-0450-000 | CPU                | 10,137.96       |
| 515    | 1          | 1-2-4-1-3-000-0451-000 | CPU                | 10,137.96       |
| 515    | 1          | 1-2-4-1-3-000-0452-000 | CPU                | 10,137.96       |
| 515    | 1          | 1-2-4-1-3-000-0453-000 | GAVETA P/SERVIDOR  | 12,998.10       |
| 515    | 1          | 1-2-4-1-3-000-0454-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0455-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0456-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0457-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0458-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0459-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0460-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0461-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0462-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0463-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0464-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0465-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0466-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0467-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0468-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0469-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0470-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0471-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0472-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0473-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0474-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0475-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0476-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0477-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0478-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0479-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0480-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0481-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0482-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0483-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0484-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0485-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0486-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0487-000 | MONITOR DE 18" LED | 4,344.84        |
| 515    | 1          | 1-2-4-1-3-000-0488-000 | MONITOR DE 18" LED | 4,344.84        |

Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |          | Descripción            | Valor en Libros                        |                 |
|--------|----------|------------------------|--|-----------------|
| CODIGO | SUB-CRPO | CUENTA CONTABLE        | Descripción                            | Valor en Libros |
| 515    | 1        | 1-2-4-1-3-000-0489-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0490-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0491-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0492-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0493-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0494-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0495-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0496-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0497-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0498-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0499-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0500-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0501-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0502-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0503-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0504-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0505-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0506-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0507-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0508-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0509-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0510-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0511-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0512-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0513-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0514-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0515-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0516-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0517-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0518-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0519-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0520-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0521-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0522-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0523-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0524-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0525-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0526-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0527-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0528-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0529-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0530-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0531-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0532-000 | MONITOR DE 18" LED                     | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0533-000 | MONITOR DE 18" LED (BAJA INSERVIBLE)   | 4,344.84        |
| 515    | 1        | 1-2-4-1-3-000-0534-000 | SERVIDOR                               | 166,765.29      |
| 515    | 1        | 1-2-4-1-3-000-0535-000 | SWITCH DE CONSOLA                      | 12,998.09       |
| 515    | 1        | 1-2-4-1-3-000-0536-000 | CERTIFICADORA                          | 6,162.00        |
| 515    | 1        | 1-2-4-1-3-000-0537-000 | CERTIFICADORA                          | 6,162.00        |
| 515    | 1        | 1-2-4-1-3-000-0538-000 | LECTOR DE CODIGO DE BARRAS             | 1,660.00        |
| 515    | 1        | 1-2-4-1-3-000-0539-000 | CERTIFICADORA                          | 6,301.80        |
| 515    | 1        | 1-2-4-1-3-000-0540-000 | CERTIFICADORA                          | 6,301.80        |
| 515    | 1        | 1-2-4-1-3-000-0541-000 | TABLA FIRMA ELECTRONICA                | 3,605.60        |
| 515    | 1        | 1-2-4-1-3-000-0542-000 | ROUTER INALAMBRICO 4 PUERTOS INV 1116  | 3,797.38        |
| 515    | 1        | 1-2-4-1-3-000-0543-000 | CISCO ROUTER RV215W INV 1111           | 3,485.00        |
| 515    | 1        | 1-2-4-1-3-000-0544-000 | SCANEER HP INV 1119                    | 4,856.16        |
| 515    | 1        | 1-2-4-1-3-000-0545-000 | SCANEER HP INV 1118                    | 4,856.16        |
| 515    | 1        | 1-2-4-1-3-000-0546-000 | IMPRESORA EPSON TERMICA INV 1117       | 4,672.59        |
| 515    | 1        | 1-2-4-1-3-000-0547-000 | CPU 1 CORE I7 MEMORIA RAM 8GB INV 1120 | 15,195.75       |

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Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |            | Descripción            | Valor en Libros                                |            |
|--------|------------|------------------------|--|------------|
| CODIGO | Sub-código | CUENTA CONTABLE        | Descripción                                    |            |
|        |            |                        | Valor en Libros                                |            |
| 515    | 1          | 1-2-4-1-3-000-0548-000 | IMPRESORA LASER BROTHER INV 1121               | 3,702.77   |
| 515    | 1          | 1-2-4-1-3-000-0549-000 | IMPRESORA LASER BROTHER INV 1122               | 3,702.77   |
| 515    | 1          | 1-2-4-1-3-000-0550-000 | CPU I CORE INV 1123                            | 8,787.42   |
| 515    | 1          | 1-2-4-1-3-000-0551-000 | CPU I CORE INV 1124                            | 8,787.42   |
| 515    | 1          | 1-2-4-1-3-000-0552-000 | CPU I CORE INV 1125                            | 8,787.42   |
| 515    | 1          | 1-2-4-1-3-000-0553-000 | TABLETA DIGITALIZADORA INV 1126                | 3,236.48   |
| 515    | 1          | 1-2-4-1-3-000-0554-000 | IMPRESORA TERMICA EPSON INV 1128               | 3,919.78   |
| 515    | 1          | 1-2-4-1-3-000-0555-000 | IMPRESORA TERMICA EPSON INV 1129               | 3,919.78   |
| 515    | 1          | 1-2-4-1-3-000-0556-000 | IMPRESORA TERMICA EPSON INV 1130               | 3,919.78   |
| 515    | 1          | 1-2-4-1-3-000-0557-000 | SCANNER CAMA PLANA INV 1132                    | 5,041.00   |
| 515    | 1          | 1-2-4-1-3-000-0558-000 | IMPRESORA TERMICA                              | 3,800.00   |
| 515    | 1          | 1-2-4-1-3-000-0559-000 | IMPRESORA                                      | 10,700.00  |
| 515    | 1          | 1-2-4-1-3-000-0560-000 | DISCO DURO EXTERNO 300 GB                      | 2,718.54   |
| 515    | 1          | 1-2-4-1-3-000-0561-000 | CERTIFICADORA                                  | 15,555.00  |
| 515    | 1          | 1-2-4-1-3-000-0562-000 | IMPRESORA TERMICA                              | 3,800.00   |
| 515    | 1          | 1-2-4-1-3-000-0563-000 | IMPRESORA TERMICA                              | 3,800.00   |
| 515    | 1          | 1-2-4-1-3-000-0564-000 | IMPRESORA PARA RECIBOS DOMICILIARIOS           | 102,000.00 |
| 515    | 1          | 1-2-4-1-3-000-0565-000 | CPU  | 11,700.00  |
| 515    | 1          | 1-2-4-1-3-000-0566-000 | IMPRESORA HP LASER JET INV. 515-1-0572         | 4,300.00   |
| 515    | 1          | 1-2-4-1-3-000-0567-000 | SCANEER INV. 515-1-0573                        | 5,948.71   |
| 515    | 1          | 1-2-4-1-3-000-0568-000 | COMPUTADORA COMPLETA INV. 515-1-0569           | 9,692.50   |
| 515    | 1          | 1-2-4-1-3-000-0569-000 | C P U DELL INTEL CORE INV. 515-1-0574          | 11,450.00  |
| 515    | 1          | 1-2-4-1-3-000-0570-000 | MONITOR LED 19" INV. 515-1-0575                | 1,650.00   |
| 515    | 1          | 1-2-4-1-3-000-0571-000 | CPU LENOVO INV. 515-1-0576                     | 7,910.00   |
| 515    | 1          | 1-2-4-1-3-000-0572-000 | MONITOR 19.5" LENOVO INV. 515-1-0577           | 3,390.00   |
| 515    | 1          | 1-2-4-1-3-000-0573-000 | CPU LENOVO INV. 515-1-0578                     | 7,910.00   |
| 515    | 1          | 1-2-4-1-3-000-0574-000 | MONITOR 19.5" LENOVO INV. 515-1-0579           | 3,390.00   |
| 515    | 1          | 1-2-4-1-3-000-0575-000 | MONITOR 19.5 LENOVO INV. 515-1-0580            | 3,390.00   |
| 515    | 1          | 1-2-4-1-3-000-0576-000 | CPU LENOVO INV. 515-1-0581                     | 7,910.00   |
| 515    | 1          | 1-2-4-1-3-000-0577-000 | CPU LENOVO INV. 515-1-0582                     | 7,910.00   |
| 515    | 1          | 1-2-4-1-3-000-0578-000 | MONITOR 19.5 LENOVO INV. 515-1-0583            | 3,390.00   |
| 515    | 1          | 1-2-4-1-3-000-0579-000 | CPU (SERVIDOR DE RESPALDO ) INV. 515-1-0584    | 19,000.00  |
| 515    | 1          | 1-2-4-1-3-000-0580-000 | IMPRESORA TERMICA EPSON INV 515-1-585          | 3,300.00   |
| 515    | 1          | 1-2-4-1-3-000-0581-000 | IMPRESORA TERMICA EPSON INV 515-1-586          | 3,300.00   |
| 515    | 1          | 1-2-4-1-3-000-0582-000 | IMPRESORA TERMICA EPSON INV 515-1-587          | 3,300.00   |
| 515    | 1          | 1-2-4-1-3-000-0583-000 | IMPRESORA TERMICA EPSON INV 515-1-588          | 3,300.00   |
| 515    | 1          | 1-2-4-1-3-000-0584-000 | IMPRESORA TERMICA EPSON INV 515-1-589          | 3,300.00   |
| 515    | 1          | 1-2-4-1-3-000-0585-000 | IMPRESORA TERMICA EPSON INV 515-1-590          | 3,300.00   |
| 515    | 1          | 1-2-4-1-3-000-0586-000 | IMPRESORA TERMICA EPSON INV 515-1-591          | 3,300.00   |
| 515    | 1          | 1-2-4-1-3-000-0587-000 | IMPRESORA TERMICA EPSON INV 515-1-592          | 3,300.00   |
| 515    | 1          | 1-2-4-1-3-000-0588-000 | IMPRESORA TERMICA EPSON INV 515-1-593          | 3,300.00   |
| 515    | 1          | 1-2-4-1-3-000-0589-000 | IMPRESORA TERMICA INV. 515-1-0596              | 3,350.00   |
| 515    | 1          | 1-2-4-1-3-000-0590-000 | COMPUTADORA CORE I5 1TB INV. 515-1-0597        | 12,550.00  |
| 515    | 1          | 1-2-4-1-3-000-0591-000 | COMPUTADORA CORE I5 1TB. INV. 515-1-0598       | 12,550.00  |
| 515    | 1          | 1-2-4-1-3-000-0592-000 | C P U TRUEBASIX 4GB                            | 6,473.08   |
| 515    | 1          | 1-2-4-1-3-000-0593-000 | COMPUTADORA COMPLETA INV. 515-1-0600/601       | 6,229.26   |
| 515    | 1          | 1-2-4-1-3-000-0594-000 | CPU CORE I5 DISCO DURO 1TB INV. 515-1-0602     | 10,696.94  |
| 515    | 1          | 1-2-4-1-3-000-0595-000 | CPU CORE I7 MEMORIA RAM 8GB INV. 515-1-0603    | 14,517.46  |
| 515    | 1          | 1-2-4-1-3-000-0596-000 | CPU EVOTEC/MONITOR LCD 19" INV. 515-1-0604/605 | 11,274.75  |
| 515    | 1          | 1-2-4-1-3-000-0597-000 | CPU EVOTEC INV. 515-1-0606                     | 12,666.49  |
| 515    | 1          | 1-2-4-1-3-000-0598-000 | C P U EVOTEC INV. 515-1-0607                   | 11,915.73  |
| 515    | 1          | 1-2-4-1-3-000-0599-000 | C P U TRUEBASIX INV. 515-1-0608                | 11,915.73  |
| 515    | 1          | 1-2-4-1-3-000-0600-000 | LAPTOP INV.515-1-0609                          | 13,455.00  |
| 515    | 1          | 1-2-4-1-3-000-0601-000 | LAPTOP IN.515-1-0610                           | 13,455.00  |
| 515    | 1          | 1-2-4-1-3-000-0602-000 | LECTOR CODIGO DE BARRAS INV.515-1-0611         | 4,200.00   |
| 515    | 1          | 1-2-4-1-3-000-0603-000 | CPU INTEL COREI5 M 8GB INV.515-1-0612          | 12,500.00  |
| 515    | 1          | 1-2-4-1-3-000-0604-000 | CPU CORE I5 RAM 8GB INV.515-1-0613             | 14,300.00  |
| 515    | 1          | 1-2-4-1-3-000-0605-000 | CPU CORE I5 RAM 8GB INV.515-1-0614             | 14,300.00  |
| 515    | 1          | 1-2-4-1-3-000-0606-000 | CPU INTEL COREI5 8GB INV.515-1-0615            | 13,830.00  |



Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

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| Código |          | Descripción            | Valor en Libros                            |           |
|--------|----------|------------------------|--|-----------|
| Código |          | Descripción            | Valor en Libros                            |           |
| CODIGO | SUB-GRUP | CUENTA CONTABLE        | Descripción                                |           |
|        |          |                        | Valor en Libros                            |           |
| 515    | 1        | 1-2-4-1-3-000-0607-000 | COMPUTADORA INV.515-1-0616.                | 13,768.75 |
| 515    | 1        | 1-2-4-1-3-000-0608-000 | CPU INTEL COREI5 M 8GB INV.515-1-0617      | 12,900.00 |
| 515    | 1        | 1-2-4-1-3-000-0609-000 | LAPTOP INV.515-1-0618                      | 19,000.00 |
| 515    | 1        | 1-2-4-1-3-000-0610-000 | CPU INV.515-1-0620                         | 12,650.00 |
| 515    | 1        | 1-2-4-1-3-000-0611-000 | CPU INV.515-1-0621                         | 12,650.00 |
| 515    | 1        | 1-2-4-1-3-000-0612-000 | IMPRESORA HP LASER JET INV.515-1-0622      | 9,800.00  |
| 515    | 1        | 1-2-4-1-3-000-0613-000 | CPU INTEL CORE I3 PROC.4 GB INV.515-1-0619 | 12,650.00 |
| 515    | 1        | 1-2-4-1-3-000-0614-000 | CPU CORE I3 INV.515-1-0623                 | 14,375.00 |
| 515    | 1        | 1-2-4-1-3-000-0615-000 | CPU CORE I5 1 TB 8GB INV.515-1-0624        | 20,200.00 |
| 515    | 1        | 1-2-4-1-3-000-0616-000 | COMPUTADORA INV.515-1-0625                 | 14,993.75 |
| 515    | 1        | 1-2-4-1-3-000-0617-000 | LAPTOP INV.515-1-0626                      | 18,296.30 |
| 515    | 1        | 1-2-4-1-3-000-0618-000 | LAPTOP INV.515-1-0627                      | 18,293.00 |
| 515    | 1        | 1-2-4-1-3-000-0619-000 | CPU CORE I7 MEMORIA RAM 8GB INV.515-1-0628 | 19,861.11 |
| 515    | 1        | 1-2-4-1-3-000-0620-000 | CPU CORE I7 MEMORIA RAM 8GB INV.515-1-0629 | 19,861.11 |
| 515    | 1        | 1-2-4-1-3-000-0621-000 | COMPUTADORA INV.515-1-0630                 | 18,700.00 |
| 515    | 1        | 1-2-4-1-3-000-0622-000 | LAPTOP MARCA DELL INV.515-1-0631           | 38,250.00 |
| 515    | 1        | 1-2-4-1-3-000-0623-000 | LAPTOP MARCA DELL INV.515-1-0632           | 38,250.00 |
| 515    | 1        | 1-2-4-1-3-000-0624-000 | CPU DELL INV.515-1-0633                    | 15,500.00 |
| 515    | 1        | 1-2-4-1-3-000-0625-000 | CPU DELL INV.515-1-0634                    | 15,500.00 |
| 515    | 1        | 1-2-4-1-3-000-0626-000 | CPU DELL INV.515-1-0635                    | 15,500.00 |
| 515    | 1        | 1-2-4-1-3-000-0627-000 | CPU DELL INV.515-1-0636                    | 15,500.00 |
| 515    | 1        | 1-2-4-1-3-000-0628-000 | SCANNER INV.515-1-0637                     | 10,210.00 |
| 515    | 1        | 1-2-4-1-3-000-0629-000 | CPU CORE I5 1 TB 8GB INV.515-1-0638        | 18,050.00 |
| 515    | 1        | 1-2-4-1-3-000-0630-000 | CPU INTEL COREI5 M 8GB INV.515-1-0639      | 18,050.00 |
| 515    | 1        | 1-2-4-1-3-000-0631-000 | CPU CORE I5 8GB INV.515-1-0640             | 18,050.00 |
| 515    | 1        | 1-2-4-1-3-000-0632-000 | CPU CORE I5 RAM 8GB INV.515-1-0641         | 13,695.60 |
| 515    | 1        | 1-2-4-1-3-000-0633-000 | CPU CORE I5 8GB INV.515-1-0642             | 13,695.60 |
| 515    | 1        | 1-2-4-1-3-000-0634-000 | CPU CORE I5 8GB INV.515-1-0643             | 13,695.60 |
| 515    | 1        | 1-2-4-1-3-000-0635-000 | CPU CORE I5 8GB INV.515-1-0644             | 13,695.60 |
| 515    | 1        | 1-2-4-1-3-000-0636-000 | CPU CORE I5 8GB INV.515-1-0645             | 13,695.60 |
| 515    | 1        | 1-2-4-1-3-000-0637-000 | CPU CORE I5 8GB INV.515-1-0646             | 13,695.60 |
| 515    | 1        | 1-2-4-1-3-000-0638-000 | CPU CORE I5 8GB INV.515-1-0647             | 13,695.60 |
| 515    | 1        | 1-2-4-1-3-000-0639-000 | CPU CORE I5 8GB INV.515-1-0648             | 13,695.60 |
| 515    | 1        | 1-2-4-1-3-000-0640-000 | CPU CORE I5 8GB INV.515-1-0649             | 13,695.60 |
| 515    | 1        | 1-2-4-1-3-000-0641-000 | CPU CORE I5 8GB INV.515-1-0650             | 13,695.60 |
| 515    | 1        | 1-2-4-1-3-000-0642-000 | CPU CORE I5 8GB INV.515-1-0654             | 15,500.00 |
| 515    | 1        | 1-2-4-1-3-000-0643-000 | SERVIDOR DELL POWER INV.515-1-0651         | 73,990.00 |
| 515    | 1        | 1-2-4-1-3-000-0644-000 | SERVIDOR DELL POWER INV.515-1-0652         | 73,990.00 |
| 515    | 1        | 1-2-4-1-3-000-0645-000 | SERVIDOR DELL POWER INV.515-1-0653         | 62,749.00 |
| 515    | 1        | 1-2-4-1-3-000-0646-000 | CPU CORE I5 8 GB WINDOWS INV. 515-1-0655   | 14,500.00 |
| 515    | 1        | 1-2-4-1-3-000-0647-000 | LAPTOP 14" INV.515-1-0656                  | 18,500.00 |
| 515    | 1        | 1-2-4-1-3-000-0648-000 | LAPTOP 14" INV.515-1-0657                  | 18,500.00 |
| 515    | 1        | 1-2-4-1-3-000-0649-000 | CPU INTEL COREI5 INV.515-1-0658            | 14,500.00 |
| 515    | 1        | 1-2-4-1-3-000-0650-000 | PLOTTER HP DESINGJET INV.515-1-0667        | 71,000.00 |
| 515    | 1        | 1-2-4-1-3-000-0651-000 | CPU INTEL COREI5 M 8GB INV. 515-5-0659     | 13,500.00 |
| 515    | 1        | 1-2-4-1-3-000-0652-000 | CPU INTEL COREI5 M 8GB INV. 515-1-0660     | 13,500.00 |
| 515    | 1        | 1-2-4-1-3-000-0653-000 | CPU INTEL COREI5 M 8GB INV. 515-1-0661     | 13,500.00 |
| 515    | 1        | 1-2-4-1-3-000-0654-000 | CPU INTEL COREI5 M 8GB INV. 515-1-0662     | 13,500.00 |
| 515    | 1        | 1-2-4-1-3-000-0655-000 | CPU INTEL COREI5 M 8GB INV. 515-1-0663     | 13,500.00 |
| 515    | 1        | 1-2-4-1-3-000-0656-000 | CPU INTEL COREI5 M 8GB INV. 515-1-0664     | 13,500.00 |
| 515    | 1        | 1-2-4-1-3-000-0657-000 | CPU INTEL COREI5 M 8GB INV. 515-1-0665     | 13,500.00 |
| 515    | 1        | 1-2-4-1-3-000-0658-000 | CPU INTEL COREI5 M 8GB INV. 515-1-0666     | 13,500.00 |
| 519    | 1        | 1-2-4-1-9-000-0001-000 | ENFRIADOR DE AGUA                          | 1,834.00  |
| 519    | 1        | 1-2-4-1-9-000-0002-000 | GUILLOTINA                                 | 1,040.67  |
| 519    | 1        | 1-2-4-1-9-000-0003-000 | PERSIANA                                   | 2,191.51  |
| 519    | 1        | 1-2-4-1-9-000-0004-000 | SUMADORA                                   | 726.36    |
| 519    | 1        | 1-2-4-1-9-000-0005-000 | SUMADORA                                   | 726.36    |
| 519    | 1        | 1-2-4-1-9-000-0006-000 | PERSIANA VERDE                             | 2,191.51  |
| 519    | 1        | 1-2-4-1-9-000-0007-000 | ENGARGOLADORA                              | 1,139.90  |

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Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |          | Descripción            | Valor en Libros              |                 |
|--------|----------|------------------------|------------------------------|-----------------|
| CODIGO | SUBCATEG | CUENTA CONTABLE        | Descripción                  | Valor en Libros |
| 519    | 1        | 1-2-4-1-9-000-0008-000 | HORNO DE MICROONDAS BLANCO   | 854.67          |
| 519    | 1        | 1-2-4-1-9-000-0009-000 | PIZARRON                     | 859.00          |
| 519    | 1        | 1-2-4-1-9-000-0010-000 | ABANICO DE TECHO             | 521.82          |
| 519    | 1        | 1-2-4-1-9-000-0011-000 | MAQUINA DE ESCRIBIR          | 3,500.00        |
| 519    | 1        | 1-2-4-1-9-000-0012-000 | PERSIANA                     | 2,191.51        |
| 519    | 1        | 1-2-4-1-9-000-0013-000 | PERSIANA                     | 2,191.51        |
| 519    | 1        | 1-2-4-1-9-000-0014-000 | PERSIANA BEIGE               | 2,191.51        |
| 519    | 1        | 1-2-4-1-9-000-0015-000 | PERSIANA                     | 2,191.51        |
| 519    | 1        | 1-2-4-1-9-000-0016-000 | PERSIANA                     | 2,191.51        |
| 519    | 1        | 1-2-4-1-9-000-0017-000 | PERSIANA                     | 2,191.51        |
| 519    | 1        | 1-2-4-1-9-000-0018-000 | PERSIANA                     | 2,191.51        |
| 519    | 1        | 1-2-4-1-9-000-0019-000 | PERSIANA                     | 2,191.51        |
| 519    | 1        | 1-2-4-1-9-000-0020-000 | PERSIANA                     | 2,191.51        |
| 519    | 1        | 1-2-4-1-9-000-0021-000 | MAQUINA DE ESCRIBIR          | 3,500.00        |
| 519    | 1        | 1-2-4-1-9-000-0022-000 | PERSIANA                     | 2,191.51        |
| 519    | 1        | 1-2-4-1-9-000-0023-000 | GUILLOTINA CAFE              | 1,040.67        |
| 519    | 1        | 1-2-4-1-9-000-0024-000 | PIZARRON DE CORCHO           | 469.00          |
| 519    | 1        | 1-2-4-1-9-000-0025-000 | PIZARRON BLANCO              | 859.00          |
| 519    | 1        | 1-2-4-1-9-000-0026-000 | PERSIANA BEIGE               | 2,191.51        |
| 519    | 1        | 1-2-4-1-9-000-0027-000 | PERSIANA BEIGE               | 2,191.51        |
| 519    | 1        | 1-2-4-1-9-000-0028-000 | PERSIANA COLOR VERDE         | 2,191.51        |
| 519    | 1        | 1-2-4-1-9-000-0029-000 | ABANICO DE PEDESTAL BLANCO   | 521.82          |
| 519    | 1        | 1-2-4-1-9-000-0030-000 | PIZARRON                     | 859.00          |
| 519    | 1        | 1-2-4-1-9-000-0031-000 | PERSIANA VERDE               | 2,191.51        |
| 519    | 1        | 1-2-4-1-9-000-0032-000 | SUMADORA                     | 1,960.00        |
| 519    | 1        | 1-2-4-1-9-000-0033-000 | SUMADORA                     | 726.36          |
| 519    | 1        | 1-2-4-1-9-000-0034-000 | ENFRIADOR DE AGUA            | 1,834.00        |
| 519    | 1        | 1-2-4-1-9-000-0035-000 | PIZARRON DE CORCHO           | 469.00          |
| 519    | 1        | 1-2-4-1-9-000-0036-000 | CAJA DE SEGURIDAD DEL DINERO | 4,674.15        |
| 519    | 1        | 1-2-4-1-9-000-0037-000 | PERSIANA                     | 2,191.51        |
| 519    | 1        | 1-2-4-1-9-000-0038-000 | PERSIANA COLOR VERDE         | 2,191.51        |
| 519    | 1        | 1-2-4-1-9-000-0039-000 | PIZARRON DE CORCHO           | 469.00          |
| 519    | 1        | 1-2-4-1-9-000-0040-000 | PIZARRON DE CORCHO           | 469.00          |
| 519    | 1        | 1-2-4-1-9-000-0041-000 | PERSIANA AZUL                | 2,191.51        |
| 519    | 1        | 1-2-4-1-9-000-0042-000 | PIZARRON DE CORCHO           | 469.00          |
| 519    | 1        | 1-2-4-1-9-000-0043-000 | PERSIANA BLANCA              | 2,191.51        |
| 519    | 1        | 1-2-4-1-9-000-0044-000 | PIZARRON BLANCO              | 859.00          |
| 519    | 1        | 1-2-4-1-9-000-0045-000 | PERSIANA COLOR AZUL          | 2,191.51        |
| 519    | 1        | 1-2-4-1-9-000-0046-000 | PERSIANA AZUL                | 2,191.51        |
| 519    | 1        | 1-2-4-1-9-000-0047-000 | ABANICO INDUSTRIAL           | 3,087.00        |
| 519    | 1        | 1-2-4-1-9-000-0048-000 | CAJA DE SEGURIDAD            | 4,674.15        |
| 519    | 1        | 1-2-4-1-9-000-0049-000 | PERSIANA BEIGE               | 2,191.51        |
| 519    | 1        | 1-2-4-1-9-000-0050-000 | SUMADORA                     | 726.36          |
| 519    | 1        | 1-2-4-1-9-000-0051-000 | PIZARRON BLANCO              | 859.00          |
| 519    | 1        | 1-2-4-1-9-000-0052-000 | PERSIANA BLANCA              | 2,191.51        |
| 519    | 1        | 1-2-4-1-9-000-0053-000 | PERSIANA BLANCA              | 2,191.51        |
| 519    | 1        | 1-2-4-1-9-000-0054-000 | PERSIANA BLANCA              | 2,191.51        |
| 519    | 1        | 1-2-4-1-9-000-0055-000 | PERSIANA BLANCA              | 2,191.51        |
| 519    | 1        | 1-2-4-1-9-000-0056-000 | GUILLOTINA                   | 1,040.67        |
| 519    | 1        | 1-2-4-1-9-000-0057-000 | MAQUINA DE ESCRIBIR          | 4,792.00        |
| 519    | 1        | 1-2-4-1-9-000-0058-000 | SUMADORA                     | 1,655.00        |
| 519    | 1        | 1-2-4-1-9-000-0059-000 | SUMADORA                     | 1,655.00        |
| 519    | 1        | 1-2-4-1-9-000-0060-000 | SUMADORA                     | 1,655.00        |
| 519    | 1        | 1-2-4-1-9-000-0061-000 | RELOJ CHECADOR               | 4,445.00        |
| 519    | 1        | 1-2-4-1-9-000-0062-000 | PIZARRON BLANCO              | 859.00          |
| 519    | 1        | 1-2-4-1-9-000-0063-000 | PIZARRON BLANCO              | 859.00          |
| 519    | 1        | 1-2-4-1-9-000-0064-000 | PIZARRON BLANCO              | 859.00          |
| 519    | 1        | 1-2-4-1-9-000-0065-000 | PIZARRON BLANCO              | 859.00          |
| 519    | 1        | 1-2-4-1-9-000-0066-000 | SUMADORA                     | 736.89          |

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Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |            | Descripción            |  | Valor en Libros |
|--------|------------|------------------------|--|-----------------|
| Código |            | Descripción            |  | Valor en Libros |
| CODIGO | SUB-CODIGO | CUENTA CONTABLE        | Descripción  | Valor en Libros |
| 519    | 1          | 1-2-4-1-9-000-0067-000 | SUMADORA   | 736.89          |
| 519    | 1          | 1-2-4-1-9-000-0068-000 | PERSIANA COLOR AZUL                                    | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0069-000 | PERSIANA COLOR GRIS                                    | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0070-000 | PERSIANA AZUL  | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0071-000 | ENGARGOLADORA GRIS                                     | 3,990.96        |
| 519    | 1          | 1-2-4-1-9-000-0072-000 | RELOJ CHECADOR   | 4,935.00        |
| 519    | 1          | 1-2-4-1-9-000-0073-000 | RELOJ CHECADOR   | 4,935.00        |
| 519    | 1          | 1-2-4-1-9-000-0074-000 | CAJA DE SEGURIDAD                                      | 4,674.15        |
| 519    | 1          | 1-2-4-1-9-000-0075-000 | PERSIANA COLOR BLANCA                                  | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0076-000 | PERSIANA COLOR AZUL                                    | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0077-000 | PERSIANA COLOR AZUL                                    | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0078-000 | PERSIANA COLOR AZUL                                    | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0079-000 | PERSIANA COLOR AZUL                                    | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0080-000 | PERSIANA COLOR AZUL                                    | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0081-000 | PERSIANA COLOR AZUL                                    | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0082-000 | PERSIANA COLOR AZUL                                    | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0083-000 | PERSIANA COLOR AZUL                                    | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0084-000 | PERSIANA COLOR AZUL                                    | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0085-000 | PERSIANA COLOR AZUL                                    | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0086-000 | PERSIANA COLOR AZUL                                    | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0087-000 | SUMADORA   | 626.36          |
| 519    | 1          | 1-2-4-1-9-000-0088-000 | PIZARRON DE CORCHO                                     | 469.00          |
| 519    | 1          | 1-2-4-1-9-000-0089-000 | PIZARRON DE CORCHO                                     | 469.00          |
| 519    | 1          | 1-2-4-1-9-000-0090-000 | PIZARRON BLANCO  | 859.00          |
| 519    | 1          | 1-2-4-1-9-000-0091-000 | SUMADORA   | 626.36          |
| 519    | 1          | 1-2-4-1-9-000-0092-000 | ENFRIADOR DE AGUA                                      | 1,834.00        |
| 519    | 1          | 1-2-4-1-9-000-0093-000 | PERSIANA COLOR BEIGE                                   | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0094-000 | PERSIANA COLOR BEIGE                                   | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0095-000 | PERSIANA COLOR BEIGE                                   | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0096-000 | PERSIANA AZUL  | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0097-000 | PERSIANA   | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0098-000 | ENFRIADOR DE AGUA                                      | 1,834.00        |
| 519    | 1          | 1-2-4-1-9-000-0099-000 | PIZARRON   | 859.00          |
| 519    | 1          | 1-2-4-1-9-000-0100-000 | PERSIANA AZUL  | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0101-000 | PERSIANA   | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0102-000 | PIZARRON BLANCO  | 859.00          |
| 519    | 1          | 1-2-4-1-9-000-0103-000 | PERSIANA BLANCA  | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0104-000 | PERSIANA AZUL  | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0105-000 | PERSIANA COLOR AZUL                                    | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0106-000 | PERSIANA COLOR BLANCA                                  | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0107-000 | PERSIANA BLANCA  | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0108-000 | PERSIANA BLANCA  | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0109-000 | ENGARGOLADORA  | 1,139.90        |
| 519    | 1          | 1-2-4-1-9-000-0110-000 | RELOJ CHECADOR DIGITAL Y/O CONTROL DE ACCESO DE HUELLA | 6,175.00        |
| 519    | 1          | 1-2-4-1-9-000-0111-000 | RELOJ CHECADOR DIGITAL Y/O CONTROL DE ACCESO DE HUELLA | 6,175.00        |
| 519    | 1          | 1-2-4-1-9-000-0112-000 | ABANICO INDUSTRIAL NEGRO                               | 3,087.00        |
| 519    | 1          | 1-2-4-1-9-000-0113-000 | ABANICO INDUSTRIAL NEGRO                               | 3,087.00        |
| 519    | 1          | 1-2-4-1-9-000-0114-000 | ENFRIADOR DE AGUA                                      | 2,942.00        |
| 519    | 1          | 1-2-4-1-9-000-0115-000 | PIZARRON BLANCO  | 859.00          |
| 519    | 1          | 1-2-4-1-9-000-0116-000 | HORNO DE MICROONDAS                                    | 854.67          |
| 519    | 1          | 1-2-4-1-9-000-0117-000 | PIZARRON   | 859.00          |
| 519    | 1          | 1-2-4-1-9-000-0118-000 | PERSIANA   | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0119-000 | HORNO DE MICROONDAS BLANCO                             | 854.67          |
| 519    | 1          | 1-2-4-1-9-000-0120-000 | PERSIANA BLANCA  | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0121-000 | PIZARRON BLANCO  | 859.00          |
| 519    | 1          | 1-2-4-1-9-000-0122-000 | ENGARGOLADORA  | 1,139.90        |
| 519    | 1          | 1-2-4-1-9-000-0123-000 | PERSIANA BLANCA  | 2,191.51        |
| 519    | 1          | 1-2-4-1-9-000-0124-000 | PIZARRON BLANCO  | 859.00          |
| 519    | 1          | 1-2-4-1-9-000-0125-000 | PIZARRON BLANCO  | 859.00          |

Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

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| Código |         | Descripción            |  | Valor en Libros |
|--------|---------|------------------------|--|-----------------|
| CODIGO | SUB-GPO | CUENTA CONTABLE        | Descripción                                      | Valor en Libros |
| 519    | 1       | 1-2-4-1-9-000-0126-000 | PERSIANA   | 2,191.51        |
| 519    | 1       | 1-2-4-1-9-000-0127-000 | PERSIANA DE COLOR BEIGE                          | 2,191.51        |
| 519    | 1       | 1-2-4-1-9-000-0128-000 | PIZARRON BLANCO                                  | 859.00          |
| 519    | 1       | 1-2-4-1-9-000-0129-000 | PERSIANA BEIGE                                   | 2,191.51        |
| 519    | 1       | 1-2-4-1-9-000-0130-000 | BOILER   | 3,980.00        |
| 519    | 1       | 1-2-4-1-9-000-0131-000 | PIZARRON BLANCO                                  | 859.00          |
| 519    | 1       | 1-2-4-1-9-000-0132-000 | PERSIANA BLANCA                                  | 2,191.51        |
| 519    | 1       | 1-2-4-1-9-000-0133-000 | PIZARRON BLANCO                                  | 859.00          |
| 519    | 1       | 1-2-4-1-9-000-0134-000 | PIZARRON   | 859.00          |
| 519    | 1       | 1-2-4-1-9-000-0135-000 | PIZARRON   | 859.00          |
| 519    | 1       | 1-2-4-1-9-000-0136-000 | PIZARRON   | 859.00          |
| 519    | 1       | 1-2-4-1-9-000-0137-000 | GUILLOTINA COLOR GRIS                            | 1,040.67        |
| 519    | 1       | 1-2-4-1-9-000-0138-000 | RELOJ CHECADOR                                   | 5,378.00        |
| 519    | 1       | 1-2-4-1-9-000-0139-000 | PIZARRON COLOR BLANCO                            | 859.00          |
| 519    | 1       | 1-2-4-1-9-000-0140-000 | BOILER 50 GALONES DE GAS LP                      | 3,980.00        |
| 519    | 1       | 1-2-4-1-9-000-0141-000 | BOILER GAS BUTANO DE 30 GALONES                  | 5,327.71        |
| 519    | 1       | 1-2-4-1-9-000-0142-000 | CAJA NEGRA METALICA P/DINERO                     | 1,271.16        |
| 519    | 1       | 1-2-4-1-9-000-0143-000 | PIZARRON BLANCO                                  | 859.00          |
| 519    | 1       | 1-2-4-1-9-000-0144-000 | PIZARRON BLANCO                                  | 859.00          |
| 519    | 1       | 1-2-4-1-9-000-0145-000 | PILA DE RESPALDO                                 | 3,150.00        |
| 519    | 1       | 1-2-4-1-9-000-0146-000 | PILA DE RESPALDO                                 | 3,150.00        |
| 519    | 1       | 1-2-4-1-9-000-0147-000 | TELEVISION PORTATIL STARK SONIC                  | 1,100.00        |
| 519    | 1       | 1-2-4-1-9-000-0148-000 | RELOJ CHECADOR DE HUELLA DACTILAR                | 5,728.59        |
| 519    | 1       | 1-2-4-1-9-000-0149-000 | TRITURADORA DE PAPEL INV. 519-1-0158             | 2,900.00        |
| 519    | 1       | 1-2-4-1-9-000-0150-000 | ASPIRADORA PLASTICA INV. 519-10200               | 3,264.80        |
| 519    | 1       | 1-2-4-1-9-000-0151-000 | RELOJ CHECADOR DE HUELLA DIGITAL INV. 519-1-0201 | 7,700.00        |
| 519    | 1       | 1-2-4-1-9-000-0152-000 | RELOJ CHECADOR DE HUELLA DIGITAL INV. 519-1-0202 | 7,700.00        |
| 519    | 1       | 1-2-4-1-9-000-0153-000 | RELOJ CHECADOR DE HUELLA DIGITAL INV. 519-1-0203 | 7,700.00        |
| 519    | 1       | 1-2-4-1-9-000-0154-000 | RELOJ CHECADOR DE HUELLA DIGITAL INV. 519-1-0204 | 7,700.00        |
| 519    | 1       | 1-2-4-1-9-000-0155-000 | MICROONDAS INV.519-1-0159                        | 3,311.11        |
| 519    | 1       | 1-2-4-1-9-000-0156-000 | TANQUE ESTACIONARIO GAS INV.519-1-0161           | 5,433.75        |
| 519    | 1       | 1-2-4-1-9-000-0157-000 | CONTADOR DE BILLETES EPROCESA INV. 519-1-0205    | 29,043.50       |
| 519    | 1       | 1-2-4-1-9-000-0158-000 | CAJA FUERTE PARA DINERO INV.519-1-0206           | 12,590.00       |
| 521    | 1       | 1-2-4-2-1-000-0001-000 | ROTAFOLIO  | 1,917.69        |
| 521    | 1       | 1-2-4-2-1-000-0002-000 | PANTALLA PARA PROYECTOR                          | 2,389.00        |
| 521    | 1       | 1-2-4-2-1-000-0003-000 | PANTALLA PARA PROYECTOR                          | 1,917.69        |
| 521    | 1       | 1-2-4-2-1-000-0004-000 | MICROCOMPONENTE                                  | 1,500.00        |
| 521    | 1       | 1-2-4-2-1-000-0005-000 | PANTALLA PARA PROYECTOR                          | 1,917.69        |
| 521    | 1       | 1-2-4-2-1-000-0006-000 | TELEVISION                                       | 3,332.43        |
| 521    | 1       | 1-2-4-2-1-000-0007-000 | GRABADORA DIGITAL                                | 990.09          |
| 521    | 1       | 1-2-4-2-1-000-0008-000 | GRABADORA DIGITAL                                | 1,080.18        |
| 521    | 1       | 1-2-4-2-1-000-0009-000 | TELEVISION                                       | 3,332.43        |
| 521    | 1       | 1-2-4-2-1-000-0010-000 | PROYECTOR DE VIDEO                               | 7,206.31        |
| 521    | 1       | 1-2-4-2-1-000-0011-000 | PROYECTOR  | 7,206.31        |
| 521    | 1       | 1-2-4-2-1-000-0012-000 | TELEVISION                                       | 3,332.43        |
| 521    | 1       | 1-2-4-2-1-000-0013-000 | ANTENA PARA TELEVISION                           | 199.00          |
| 521    | 1       | 1-2-4-2-1-000-0014-000 | TELEVISION                                       | 3,332.43        |
| 521    | 1       | 1-2-4-2-1-000-0015-000 | PROYECTOR  | 6,750.00        |
| 521    | 1       | 1-2-4-2-1-000-0016-000 | PROYECTOR  | 6,750.00        |
| 521    | 1       | 1-2-4-2-1-000-0017-000 | PANTALLA PARA PROYECTOR                          | 2,047.26        |
| 521    | 1       | 1-2-4-2-1-000-0018-000 | BOCINA   | 540.00          |
| 521    | 1       | 1-2-4-2-1-000-0019-000 | BOCINA   | 540.00          |
| 521    | 1       | 1-2-4-2-1-000-0020-000 | TELEVISION DE 70" INV. 521-1-0021                | 44,500.00       |
| 521    | 1       | 1-2-4-2-1-000-0021-000 | SISTEMA DE VIDEOCONFERENCIA 4K INV. 521-1-0023   | 19,847.00       |
| 521    | 1       | 1-2-4-2-1-000-0022-000 | TELEVISION DE 70" INV. 521-1-0022                | 41,550.00       |
| 521    | 1       | 1-2-4-2-1-000-0023-000 | MINI AMPLIFICADOR MEZCLADOR 120 W INV.523-1-0024 | 7,207.20        |
| 523    | 1       | 1-2-4-2-3-000-0001-000 | CAMARA FOTOGRAFICA 3.2 MEGAPIXELES               | 1,060.00        |
| 523    | 1       | 1-2-4-2-3-000-0002-000 | CAMARA FOTOGRAFICA                               | 4,150.00        |
| 523    | 1       | 1-2-4-2-3-000-0003-000 | CAMARA DIGITAL                                   | 1,060.00        |

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Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

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| Código |            | Descripción            | Valor en Libros                                |            |
|--------|------------|------------------------|--|------------|
| CODIGO | SUB-CODIGO | CUENTA CONTABLE        | Descripción                                    |            |
|        |            |                        | Valor en Libros                                |            |
| 523    | 1          | 1-2-4-2-3-000-0004-000 | CAMARA FOTOGRAFICA                             | 1,350.45   |
| 523    | 1          | 1-2-4-2-3-000-0005-000 | CAMARA FOTOGRAFICA 10.0 MEGAPIXELES            | 1,050.00   |
| 523    | 1          | 1-2-4-2-3-000-0006-000 | CAMARA DIGITAL 16 MEGA PIXELES                 | 900.00     |
| 523    | 1          | 1-2-4-2-3-000-0007-000 | CAMARA FOTOGRAFICA 14.1 MEGA PIXELS            | 1,620.44   |
| 523    | 1          | 1-2-4-2-3-000-0008-000 | CAMARA FOTOGRAFICA 16.0 MEGA PIXELS            | 2,100.00   |
| 523    | 1          | 1-2-4-2-3-000-0009-000 | CAMARA FOTOGRAFICA 16.0 MEGA PIXELS            | 2,100.00   |
| 523    | 1          | 1-2-4-2-3-000-0010-000 | CAMARA FOTOGRAFICA 16.0 MEGA PIXELS            | 2,150.00   |
| 523    | 1          | 1-2-4-2-3-000-0011-000 | CAMARA FOTOGRAFICA 16.0 MEGA PIXELS            | 2,150.00   |
| 523    | 1          | 1-2-4-2-3-000-0012-000 | CAMARA FOTOGRAFICA 16.0 MEGA PIXELS            | 2,150.00   |
| 523    | 1          | 1-2-4-2-3-000-0013-000 | CAMARA DIGITAL 16 MEGA PIXELES                 | 2,150.00   |
| 523    | 1          | 1-2-4-2-3-000-0014-000 | CAMARA FOTOGRAFICA 14 MEGAPIXELES INV 3975     | 2,580.00   |
| 523    | 1          | 1-2-4-2-3-000-0015-000 | CAMARA DIGITAL 16 M.PIXELS INV. 523-1-0016     | 3,600.00   |
| 523    | 1          | 1-2-4-2-3-000-0016-000 | CAMARA PROFESIONAL INV. 523-0-0017             | 9,885.00   |
| 523    | 1          | 1-2-4-2-3-000-0017-000 | CAMARA FOTOGRAFICA PROFESIONAL INV. 523-1-0018 | 7,750.00   |
| 523    | 1          | 1-2-4-2-3-000-0018-000 | CAMARA FOTOGRAFICA PROFESIONAL INV. 523-1-0019 | 7,750.00   |
| 523    | 1          | 1-2-4-2-3-000-0019-000 | CAMARA FOTOGRAFICA PROSEFIONAL INV. 523-1-0020 | 7,750.00   |
| 523    | 1          | 1-2-4-2-3-000-0020-000 | CAMARA FOTOGRAFICA PROFESIONAL INV. 523-1-0021 | 7,750.00   |
| 523    | 1          | 1-2-4-2-3-000-0021-000 | CAMARA FOTOGRAFICA PROFESIONAL INV. 523-1-0022 | 7,750.00   |
| 523    | 1          | 1-2-4-2-3-000-0022-000 | CAMARA FOTOGRAFICA PROFESIONAL INV. 523-1-0023 | 7,750.00   |
| 531    | 1          | 1-2-4-3-1-000-0001-000 | BOTIQUIN DE MADERA                             | 150.00     |
| 531    | 1          | 1-2-4-3-1-000-0002-000 | CAMPANA  | 42,095.20  |
| 531    | 1          | 1-2-4-3-1-000-0003-000 | INCUBADORA                                     | 22,460.00  |
| 531    | 1          | 1-2-4-3-1-000-0004-000 | PLANCHA DE CALENTAMIENTO                       | 1,999.00   |
| 531    | 1          | 1-2-4-3-1-000-0005-000 | BASE PHMETRO                                   | 20,800.00  |
| 531    | 1          | 1-2-4-3-1-000-0006-000 | MICROSCOPIO                                    | 17,600.00  |
| 531    | 1          | 1-2-4-3-1-000-0007-000 | AUTOCLAVE                                      | 243,500.00 |
| 531    | 1          | 1-2-4-3-1-000-0008-000 | BOTIQUIN AZUL                                  | 150.00     |
| 531    | 1          | 1-2-4-3-1-000-0009-000 | DESECADOR                                      | 1,350.00   |
| 531    | 1          | 1-2-4-3-1-000-0010-000 | BALANZA ANALITICA                              | 20,562.56  |
| 531    | 1          | 1-2-4-3-1-000-0011-000 | MUFLA  | 36,472.04  |
| 531    | 1          | 1-2-4-3-1-000-0012-000 | REACTOR DQO                                    | 18,700.00  |
| 531    | 1          | 1-2-4-3-1-000-0013-000 | DESTILADOR                                     | 42,500.00  |
| 531    | 1          | 1-2-4-3-1-000-0014-000 | INCUBADORA                                     | 48,000.00  |
| 531    | 1          | 1-2-4-3-1-000-0015-000 | CAMPANA DE EXTRACCION DE GASES                 | 289,000.00 |
| 531    | 1          | 1-2-4-3-1-000-0016-000 | INCUBADORA                                     | 16,900.00  |
| 531    | 1          | 1-2-4-3-1-000-0017-000 | LAVA OJOS                                      | 4,400.00   |
| 531    | 1          | 1-2-4-3-1-000-0018-000 | MANTA DE CALENTAMIENTO                         | 26,183.10  |
| 531    | 1          | 1-2-4-3-1-000-0019-000 | BAÑO MARIA                                     | 40,000.00  |
| 531    | 1          | 1-2-4-3-1-000-0020-000 | MICROSCOPIO BLANCO                             | 17,600.00  |
| 531    | 1          | 1-2-4-3-1-000-0021-000 | BALANZA GRANATARIA                             | 1,700.00   |
| 531    | 1          | 1-2-4-3-1-000-0022-000 | ESPECTROFOTOMETRO                              | 29,800.00  |
| 531    | 1          | 1-2-4-3-1-000-0023-000 | COMPRESOR                                      | 3,350.00   |
| 531    | 1          | 1-2-4-3-1-000-0024-000 | CUENTA COLONIAS                                | 14,500.00  |
| 531    | 1          | 1-2-4-3-1-000-0025-000 | ESPECTROFOTOMETRO                              | 24,230.00  |
| 531    | 1          | 1-2-4-3-1-000-0026-000 | DIGESTOR                                       | 29,130.86  |
| 531    | 1          | 1-2-4-3-1-000-0027-000 | PLANCHA DE CALENTAMIENTO                       | 10,941.41  |
| 531    | 1          | 1-2-4-3-1-000-0028-000 | REACTOR  | 18,700.00  |
| 531    | 1          | 1-2-4-3-1-000-0029-000 | PRUEBAS DE JARRAS                              | 7,990.00   |
| 531    | 1          | 1-2-4-3-1-000-0030-000 | AUTOCLAVE                                      | 62,123.45  |
| 531    | 1          | 1-2-4-3-1-000-0031-000 | BALANZA ANALITICA                              | 29,917.35  |
| 531    | 1          | 1-2-4-3-1-000-0032-000 | CAMPANA DE EXTRACCION ACERO INOXIDABLE         | 70,000.00  |
| 531    | 1          | 1-2-4-3-1-000-0033-000 | HORNO  | 12,488.00  |
| 531    | 1          | 1-2-4-3-1-000-0034-000 | BAÑO MARIA                                     | 25,667.30  |
| 531    | 1          | 1-2-4-3-1-000-0035-000 | MUFLA  | 26,024.10  |
| 531    | 1          | 1-2-4-3-1-000-0036-000 | BALANZA DE MEDICION (PESA) SEMIAUTOMATICA      | 16,650.00  |
| 531    | 1          | 1-2-4-3-1-000-0037-000 | CONDUTIMETRO                                   | 10,990.00  |
| 531    | 1          | 1-2-4-3-1-000-0038-000 | HORNO DE PRECISION                             | 16,395.00  |
| 531    | 1          | 1-2-4-3-1-000-0039-000 | INCUBADORA 35°C                                | 31,147.00  |
| 531    | 1          | 1-2-4-3-1-000-0040-000 | INCUBADORA (AUTOCLAVE)                         | 126,852.00 |

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Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |            | Descripción            | Valor en Libros  |            |
|--------|------------|------------------------|--|------------|
| CODIGO | SUB-CODIGO | CUENTA CONTABLE        | Descripción  |            |
|        |            |                        | Valor en Libros  |            |
| 531    | 1          | 1-2-4-3-1-000-0041-000 | ARME P/TANQUE DE OXIGENO                               | 15,235.00  |
| 531    | 1          | 1-2-4-3-1-000-0042-000 | DESTILADOR   | 692.00     |
| 531    | 1          | 1-2-4-3-1-000-0043-000 | INCUBADORA   | 27,385.00  |
| 531    | 1          | 1-2-4-3-1-000-0044-000 | CUENTA COLONIAS  | 18,070.34  |
| 531    | 1          | 1-2-4-3-1-000-0045-000 | ESPECTOFOTOMETRO                                       | 36,875.55  |
| 531    | 1          | 1-2-4-3-1-000-0046-000 | CAMPANA DE FLUJO LAMINAR                               | 83,000.00  |
| 531    | 1          | 1-2-4-3-1-000-0047-000 | BOTIQUIN DE MADERA C/2 PUERTAS                         | 150.00     |
| 531    | 1          | 1-2-4-3-1-000-0048-000 | BALANZA DE PRECISION (SEMI-ANALITICA)                  | 10,735.00  |
| 531    | 1          | 1-2-4-3-1-000-0049-000 | EQUIPO PRUEBA DE JARRAS                                | 39,811.20  |
| 531    | 1          | 1-2-4-3-1-000-0050-000 | REGADERA DE EMERGENCIA COLOR AMARILLA                  | 8,910.00   |
| 531    | 1          | 1-2-4-3-1-000-0051-000 | PHMETRO  | 20,800.00  |
| 531    | 1          | 1-2-4-3-1-000-0052-000 | TURBIDIMETRO   | 12,342.78  |
| 531    | 1          | 1-2-4-3-1-000-0053-000 | MUFLA  | 36,472.04  |
| 531    | 1          | 1-2-4-3-1-000-0054-000 | TURBIDIMETRO   | 12,344.00  |
| 531    | 1          | 1-2-4-3-1-000-0055-000 | PLANCHA DE CALENTAMIENTO                               | 54,947.75  |
| 531    | 1          | 1-2-4-3-1-000-0056-000 | PLANCHA DE CALENTAMIENTO                               | 54,947.75  |
| 531    | 1          | 1-2-4-3-1-000-0057-000 | ESPECTROFOTOMETRO                                      | 35,737.50  |
| 531    | 1          | 1-2-4-3-1-000-0058-000 | REACTOR P/DQO  | 9,850.00   |
| 531    | 1          | 1-2-4-3-1-000-0059-000 | PIPETOR  | 8,861.25   |
| 531    | 1          | 1-2-4-3-1-000-0060-000 | PHMETRO  | 7,960.00   |
| 531    | 1          | 1-2-4-3-1-000-0061-000 | MEDIDOR DE OXIGENO                                     | 50,060.00  |
| 531    | 1          | 1-2-4-3-1-000-0062-000 | TURBIDIMETRO INFRA ROJO DE MESA CON SET DE CALIBRACION | 21,533.85  |
| 531    | 1          | 1-2-4-3-1-000-0063-000 | AUTOCLAVE  | 100,850.00 |
| 531    | 1          | 1-2-4-3-1-000-0064-000 | JUEZ DE LODO (NUCLEADOR)                               | 2,588.00   |
| 531    | 1          | 1-2-4-3-1-000-0065-000 | JUEZ DE LODO (NUCLEADOR)                               | 2,588.00   |
| 531    | 1          | 1-2-4-3-1-000-0066-000 | MARCO DE PESA CERTIFICADA (1MG-100G)                   | 23,523.00  |
| 531    | 1          | 1-2-4-3-1-000-0067-000 | PH METRO (MEDIDOR DE MESA) CON SOPORTE PARA VARILLA    | 10,908.18  |
| 531    | 1          | 1-2-4-3-1-000-0068-000 | BOMBA DE VACIO   | 24,969.38  |
| 531    | 1          | 1-2-4-3-1-000-0069-000 | BOTIQUIN METALICO                                      | 150.00     |
| 531    | 1          | 1-2-4-3-1-000-0070-000 | BOTIQUIN GRIS  | 150.00     |
| 531    | 1          | 1-2-4-3-1-000-0071-000 | BOTIQUIN GRIS  | 150.00     |
| 531    | 1          | 1-2-4-3-1-000-0072-000 | INCINERADOR  | 30,000.00  |
| 531    | 1          | 1-2-4-3-1-000-0073-000 | MEDIDOR DE OXIGENO DISUELTO LUMINISCENCIA              | 31,288.00  |
| 531    | 1          | 1-2-4-3-1-000-0074-000 | MEDIDOR DE OXIGENO DISUELTO LUMINISCENCIA              | 31,288.00  |
| 531    | 1          | 1-2-4-3-1-000-0075-000 | HORNO 103-105°C  | 27,971.04  |
| 531    | 1          | 1-2-4-3-1-000-0076-000 | MEDIDOR DE OXIGENO DISUELTO LUMINISCENCIA              | 31,288.00  |
| 531    | 1          | 1-2-4-3-1-000-0077-000 | GABINETE DE SECADOR                                    | 6,911.78   |
| 531    | 1          | 1-2-4-3-1-000-0078-000 | PIPETOR  | 10,258.00  |
| 531    | 1          | 1-2-4-3-1-000-0079-000 | BALANZA ANALITICA                                      | 21,774.00  |
| 531    | 1          | 1-2-4-3-1-000-0080-000 | PORTAPIPETAS   | 1,575.00   |
| 531    | 1          | 1-2-4-3-1-000-0081-000 | SOPORTE UNIVERSAL P/BURETA                             | 4,855.49   |
| 531    | 1          | 1-2-4-3-1-000-0082-000 | PIEDRA CUADRADA P/TURBIDIMETRO                         | 16,549.51  |
| 531    | 1          | 1-2-4-3-1-000-0083-000 | SOPORTE UNIVERSAL P/BURETA                             | 4,855.49   |
| 531    | 1          | 1-2-4-3-1-000-0084-000 | SOPORTE UNIVERSAL PORTA PIPETAS                        | 1,523.65   |
| 531    | 1          | 1-2-4-3-1-000-0085-000 | PORTAPIPETAS   | 1,575.00   |
| 531    | 1          | 1-2-4-3-1-000-0086-000 | PHMETRO  | 20,800.00  |
| 531    | 1          | 1-2-4-3-1-000-0087-000 | SOPORTE UNIVERSAL P/BURETA                             | 4,855.49   |
| 531    | 1          | 1-2-4-3-1-000-0089-000 | PARRILLA CON AGITADOR Y CALENTAMIENTO                  | 10,076.99  |
| 531    | 1          | 1-2-4-3-1-000-0090-000 | TURBIDIMETRO DE MESA                                   | 55,900.00  |
| 531    | 1          | 1-2-4-3-1-000-0091-000 | BASCULA CON ALTIMETRO INV.531-1-0090                   | 4,113.59   |
| 531    | 1          | 1-2-4-3-1-000-0092-000 | AGITADOR DE JARRAS INV. 531-1-0091                     | 128,890.00 |
| 531    | 1          | 1-2-4-3-1-000-0093-000 | TURBIDIMETRO PORTATIL INV. 531-1-0092                  | 32,906.72  |
| 531    | 1          | 1-2-4-3-1-000-0094-000 | HORNO DIGITAL INV.531-1-0094                           | 82,036.19  |
| 531    | 1          | 1-2-4-3-1-000-0095-000 | INCUBADORA DIGITAL INV. 531-1-0095                     | 50,031.06  |
| 531    | 1          | 1-2-4-3-1-000-0096-000 | PARRILLA CON AGITACION INV.531-1-0096                  | 14,760.95  |
| 531    | 1          | 1-2-4-3-1-000-0097-000 | MEDIDOR OXIGENO DISUELTO INV.531-1-0097                | 42,370.58  |
| 531    | 1          | 1-2-4-3-1-000-0098-000 | REGADERA DE EMERGENCIA CON LAVAJOS INV.531-1-0098      | 24,507.00  |
| 531    | 1          | 1-2-4-3-1-000-0099-000 | BALANZA DE PRECISION INV.531-1-0099                    | 43,996.66  |
| 531    | 1          | 1-2-4-3-1-000-0100-000 | INCUBADORA DIGITAL PARA DBOS INV.531-1-0100            | 92,170.00  |

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Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |           | Descripción            | Valor en Libros                                    |              |
|--------|-----------|------------------------|--|--------------|
| CODIGO | SUB-COPIA | CUENTA CONTABLE        | Descripción  |              |
|        |           |                        | Valor en Libros                                    |              |
| 531    | 1         | 1-2-4-3-1-000-0101-000 | MEDIDOR DE PH CON TEMP DE MESA INV.531-1-0101      | 10,200.00    |
| 531    | 1         | 1-2-4-3-1-000-0102-000 | REGADERA DE EMERG CON LAVA OJOS INV.531-1-0102     | 10,100.00    |
| 541    | 1         | 1-2-4-4-1-000-0001-000 | CAMION 1991 MERCEDES (CILA)                        | 111,818.18   |
| 541    | 1         | 1-2-4-4-1-000-0002-000 | RETROEXCAVADORA CASE 580E                          | 89,638.00    |
| 541    | 1         | 1-2-4-4-1-000-0003-000 | CAMION TIPO VAN P/8 PASAJEROS                      | 178,818.18   |
| 541    | 1         | 1-2-4-4-1-000-0004-000 | CHASIS LARGO STD 2003 BLANCO                       | 101,181.82   |
| 541    | 1         | 1-2-4-4-1-000-0005-000 | CHASIS LARGO STD 2003 BLANCO                       | 101,181.82   |
| 541    | 1         | 1-2-4-4-1-000-0006-000 | CAMION VOLTEO 12 M3 PTAR                           | 541,136.36   |
| 541    | 1         | 1-2-4-4-1-000-0007-000 | CHEYENNE CHEV 4X2 MOD 2003                         | 190,909.09   |
| 541    | 1         | 1-2-4-4-1-000-0008-000 | FORD USADO F-250 1997 A/C                          | 63,560.00    |
| 541    | 1         | 1-2-4-4-1-000-0009-000 | NISSAN AUTOM 2400 134CF PTAR                       | 106,818.18   |
| 541    | 1         | 1-2-4-4-1-000-0010-000 | PICK UP 2004 NORMATIVIDAD                          | 133,454.55   |
| 541    | 1         | 1-2-4-4-1-000-0011-000 | CAMIONETA PICK CHEV INV S/N                        | 35,909.09    |
| 541    | 1         | 1-2-4-4-1-000-0012-000 | CAMIONETA PICK UP                                  | 51,690.91    |
| 541    | 1         | 1-2-4-4-1-000-0013-000 | NISSAN ESTACAS 2005                                | 105,565.22   |
| 541    | 1         | 1-2-4-4-1-000-0014-000 | NISSAN ESTACAS 2005                                | 105,565.22   |
| 541    | 1         | 1-2-4-4-1-000-0015-000 | NISSAN ESTACAS 2005                                | 105,565.22   |
| 541    | 1         | 1-2-4-4-1-000-0016-000 | NISSAN ESTACAS 2005                                | 105,565.22   |
| 541    | 1         | 1-2-4-4-1-000-0017-000 | NISSAN ESTACAS 2005                                | 105,565.22   |
| 541    | 1         | 1-2-4-4-1-000-0018-000 | NISSAN ESTACAS 2005                                | 105,565.22   |
| 541    | 1         | 1-2-4-4-1-000-0019-000 | NISSAN ESTACAS 2005                                | 105,565.22   |
| 541    | 1         | 1-2-4-4-1-000-0020-000 | NISSAN ESTACAS 2005                                | 105,565.22   |
| 541    | 1         | 1-2-4-4-1-000-0021-000 | NISSAN ESTACAS 2005                                | 105,565.22   |
| 541    | 1         | 1-2-4-4-1-000-0022-000 | AUTOMOVIL CHEVROLET                                | 45,454.55    |
| 541    | 1         | 1-2-4-4-1-000-0023-000 | SUBURBAN LUJO 2002                                 | 220,000.00   |
| 541    | 1         | 1-2-4-4-1-000-0024-000 | CAMIONETA F-150 FORD MOD 2000 C-151                | 62,400.00    |
| 541    | 1         | 1-2-4-4-1-000-0025-000 | CAMIONETA PICK UP MOD 93 F1567 C-152               | 50,100.00    |
| 541    | 1         | 1-2-4-4-1-000-0026-000 | CAMIONETA PICK UP F1697 TECNICA C-160              | 28,909.09    |
| 541    | 1         | 1-2-4-4-1-000-0027-000 | CAMIONETA PICK UP 2000 MEDIDORES F1486 C-161       | 73,700.00    |
| 541    | 1         | 1-2-4-4-1-000-0028-000 | CAMIONETA FORD 1997 TECNICA F1711 C-162            | 67,500.00    |
| 541    | 1         | 1-2-4-4-1-000-0029-000 | DODGE DAKOTA 1998 A/C 2 PTAS REDES C-163           | 43,800.00    |
| 541    | 1         | 1-2-4-4-1-000-0030-000 | CAMIONETA NISSAN FRONTIER TECNICA F0924 C-164      | 41,000.00    |
| 541    | 1         | 1-2-4-4-1-000-0031-000 | CAMIONETA ISUZU 1998 TECNICA F0836 C-165           | 39,900.00    |
| 541    | 1         | 1-2-4-4-1-000-0032-000 | PICK UP CHEVROLET 1999 6 CIL F1901 C-168           | 46,363.64    |
| 541    | 1         | 1-2-4-4-1-000-0033-000 | EQUIPO DESASOLVE SUCCION Y SONDEO VACTOR 10 YD3    | 3,252,300.00 |
| 541    | 1         | 1-2-4-4-1-000-0034-000 | EQ DESASOLVE SUCCION Y BOMBEO CAP 10 YARDAS        | 3,469,300.00 |
| 541    | 1         | 1-2-4-4-1-000-0035-000 | EQUIPO DESASOLVE COMBINADO SUCCION Y SONDEO VACTOR | 3,252,300.00 |
| 541    | 1         | 1-2-4-4-1-000-0036-000 | DODGE MODELO 2001 REGULARIZADA                     | 42,000.00    |
| 541    | 1         | 1-2-4-4-1-000-0037-000 | CAMIONETA PICKUP 2000 REDES F7936 A-090            | 65,000.00    |
| 541    | 1         | 1-2-4-4-1-000-0038-000 | FORD F250 HEAVY DUTY CREW CAB 1997 A-091           | 75,000.00    |
| 541    | 1         | 1-2-4-4-1-000-0039-000 | AUTO COMPACTO 2002 CONTAB F0903 A-093              | 55,000.00    |
| 541    | 1         | 1-2-4-4-1-000-0040-000 | CAMIONETA PICK UP COMERC F5456 A-094               | 37,230.00    |
| 541    | 1         | 1-2-4-4-1-000-0041-000 | CAMIONETA PICK UP TECNICA F5455 A-095              | 48,858.00    |
| 541    | 1         | 1-2-4-4-1-000-0042-000 | CAMIONETA PICK UP COMERCIAL F5481 A-096            | 49,440.00    |
| 541    | 1         | 1-2-4-4-1-000-0043-000 | CAMIONETA PICK UP COMERCIAL F5522 A-098            | 42,180.00    |
| 541    | 1         | 1-2-4-4-1-000-0044-000 | CAMIONETA PICK UP GCIA GRAL F0099 A-099            | 56,464.00    |
| 541    | 1         | 1-2-4-4-1-000-0045-000 | CAMIONETA PICK UP TALLER SOLD F0100 A-100          | 57,236.00    |
| 541    | 1         | 1-2-4-4-1-000-0046-000 | CHEVROLET PICK UP 1997 REDES                       | 35,000.00    |
| 541    | 1         | 1-2-4-4-1-000-0047-000 | FORD F150 MOD 2000 BLANCO REDES F248 A-104         | 40,000.00    |
| 541    | 1         | 1-2-4-4-1-000-0048-000 | CHEVROLET 2003 RUTA 80-20 COMERCIAL                | 49,000.00    |
| 541    | 1         | 1-2-4-4-1-000-0049-000 | CHEVROLET 2002 CORTES Y RECONEX                    | 46,000.00    |
| 541    | 1         | 1-2-4-4-1-000-0050-000 | PICKUP CHEVROLET 2000 CORTES                       | 46,000.00    |
| 541    | 1         | 1-2-4-4-1-000-0051-000 | FORD RANGER PICK UP 2005 F289 PTAR A-110           | 66,000.00    |
| 541    | 1         | 1-2-4-4-1-000-0052-000 | DODGE RAM PICK UP 2002 REDES                       | 88,000.00    |
| 541    | 1         | 1-2-4-4-1-000-0053-000 | CHEV PICKUP CABINA Y MEDIA 2003 REDES              | 66,000.00    |
| 541    | 1         | 1-2-4-4-1-000-0054-000 | CAMIONETA GMC SONOMA 2000 F291 PTAR A-115          | 46,000.00    |
| 541    | 1         | 1-2-4-4-1-000-0055-000 | CAMIONETA FORD F150 2003 F293                      | 52,000.00    |
| 541    | 1         | 1-2-4-4-1-000-0056-000 | FORD FOCUS 2001 CONTABILIDAD                       | 49,000.00    |
| 541    | 1         | 1-2-4-4-1-000-0057-000 | CAM PICK UP DODGE 2001 SUPERVISION A118            | 47,000.00    |

*Handwritten signature and initials*

Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |          | Descripción            | Valor en Libros                                 |                 |
|--------|----------|------------------------|---|-----------------|
| CODIGO | SUBGRUPO | CUENTA CONTABLE        | Descripción                                     | Valor en Libros |
| 541    | 1        | 1-2-4-4-1-000-0058-000 | CAMIONETA DOBLE C LAB PTA CENTRO                | 80,400.00       |
| 541    | 1        | 1-2-4-4-1-000-0059-000 | CAMIONETA 2003 NORMATIVIDAD                     | 68,400.00       |
| 541    | 1        | 1-2-4-4-1-000-0060-000 | CAMIONETA RAM 2001 RED AGUA                     | 57,600.00       |
| 541    | 1        | 1-2-4-4-1-000-0061-000 | FORD 2003 CORTES Y RECONEXIONES                 | 68,400.00       |
| 541    | 1        | 1-2-4-4-1-000-0062-000 | CAMION FORD F350 RED DE AGUA                    | 82,000.00       |
| 541    | 1        | 1-2-4-4-1-000-0063-000 | CAMIONETA 2007 FORD PITAR                       | 102,522.52      |
| 541    | 1        | 1-2-4-4-1-000-0064-000 | CAMION CON PLATAFLORMA FORD MOD 1999            | 105,600.00      |
| 541    | 1        | 1-2-4-4-1-000-0065-000 | CAMION CON PLATAFLORMA FORD MOD. 2001           | 105,600.00      |
| 541    | 1        | 1-2-4-4-1-000-0066-000 | CAMIONETA PICK UP FORD MOD 2005                 | 139,000.00      |
| 541    | 1        | 1-2-4-4-1-000-0067-000 | CAMION FORD F800 MODL 1999                      | 430,434.78      |
| 541    | 1        | 1-2-4-4-1-000-0068-000 | CAMION PARA DESAZOLVE WORKSTAR MOD 2015 A-137   | 6,202,586.21    |
| 541    | 1        | 1-2-4-4-1-000-0069-000 | CARRO DE GOLF 2000 A-138                        | 17,630.60       |
| 541    | 1        | 1-2-4-4-1-000-0070-000 | CAMIONETA PICK UP COLORADO 2008 # ECONOMICO 138 | 168,990.00      |
| 541    | 1        | 1-2-4-4-1-000-0071-000 | UNIDAD DE DESAZOLVE (VACTOR) No. 141            | 7,486,000.00    |
| 541    | 1        | 1-2-4-4-1-000-0072-000 | UNIDAD DE DESAZOLVE (VACTOR) No. 142            | 7,410,000.00    |
| 541    | 1        | 1-2-4-4-1-000-0073-000 | CAMION FORD F550 AÑO 2011 NUM.143               | 551,222.22      |
| 541    | 1        | 1-2-4-4-1-000-0074-000 | CAMION SILVERADO 3500, AÑO 2011 NUM.144         | 543,768.51      |
| 541    | 1        | 1-2-4-4-1-000-0075-000 | CAMIONETA TIPO ESTACA RAM 2020 No. 145          | 195,222.22      |
| 541    | 1        | 1-2-4-4-1-000-0076-000 | CAMIONETA TIPO ESTACA RAM 2020 No. 146          | 195,222.22      |
| 541    | 1        | 1-2-4-4-1-000-0077-000 | CAMIONETA TIPO ESTACA RAM 2020 No. 147          | 195,222.22      |
| 541    | 1        | 1-2-4-4-1-000-0078-000 | CAMIONETA TIPO ESTACA RAM 2020 NO. 148          | 195,222.22      |
| 541    | 1        | 1-2-4-4-1-000-0079-000 | CAMIONETA TIPO ESTACA RAM 2020 NO 149           | 195,222.22      |
| 541    | 1        | 1-2-4-4-1-000-0080-000 | PICK UP CHRYSLER RAM 2500 A 150                 | 442,170.00      |
| 541    | 1        | 1-2-4-4-1-000-0081-000 | OFICINA MOVIL/CASA RODANTE No. 154              | 170,000.00      |
| 541    | 1        | 1-2-4-4-1-000-0082-000 | CAMIONETA TIPO ESTACA RAM 2020 No.155           | 204,322.22      |
| 541    | 1        | 1-2-4-4-1-000-0083-000 | CAMIONETA TIPO ESTACA RAM 2020 No.156           | 204,322.22      |
| 541    | 1        | 1-2-4-4-1-000-0084-000 | CAMIONETA TIPO ESTACA RAM 2020 No.157           | 204,322.22      |
| 541    | 1        | 1-2-4-4-1-000-0085-000 | CAMIONETA TIPO ESTACA RAM 2020 No.158           | 204,322.22      |
| 541    | 1        | 1-2-4-4-1-000-0086-000 | CAMIONETA TIPO ESTACA RAM 2020 No.159           | 204,322.22      |
| 541    | 1        | 1-2-4-4-1-000-0087-000 | CAMIONETA TIPO ESTACA RAM 2020 No.160           | 204,322.22      |
| 541    | 1        | 1-2-4-4-1-000-0088-000 | CAMIONETA TIPO ESTACA RAM 2020 No.161           | 204,322.22      |
| 541    | 1        | 1-2-4-4-1-000-0089-000 | CAMIONETA TIPO ESTACA RAM 2020 No.162           | 204,322.22      |
| 541    | 1        | 1-2-4-4-1-000-0090-000 | CAMIONETA TIPO ESTACA RAM 2020 No.163           | 204,322.22      |
| 541    | 1        | 1-2-4-4-1-000-0091-000 | CAMIONETA TIPO ESTACA RAM 2020 No.164           | 204,322.22      |
| 541    | 1        | 1-2-4-4-1-000-0092-000 | CAMIONETA TIPO ESTACA RAM 2020 No.165           | 204,322.22      |
| 541    | 1        | 1-2-4-4-1-000-0093-000 | CAMIONETA TIPO ESTACA RAM 2020 No.166           | 204,322.22      |
| 541    | 1        | 1-2-4-4-1-000-0094-000 | CAMIONETA TIPO ESTACA RAM 2020 No.167           | 204,322.22      |
| 541    | 1        | 1-2-4-4-1-000-0095-000 | CAMIONETA TIPO ESTACA RAM 2020 No.168           | 204,322.22      |
| 541    | 1        | 1-2-4-4-1-000-0096-000 | CAMIONETA TIPO ESTACA RAM 2020 No.169           | 204,322.22      |
| 541    | 1        | 1-2-4-4-1-000-0097-000 | PICK UP DODGE RAM 2500 MOD 2015 No.170          | 448,550.00      |
| 541    | 1        | 1-2-4-4-1-000-0098-000 | PICK UP CHRYSLER RAM 2500 No.151                | 313,250.00      |
| 541    | 1        | 1-2-4-4-1-000-0099-000 | PICK UP CHRYSLER RAM 2500 No.153                | 313,250.00      |
| 541    | 1        | 1-2-4-4-1-000-0100-000 | PICK UP CHRYSLER RAM 2500 No.152                | 313,250.00      |
| 541    | 1        | 1-2-4-4-1-000-0101-000 | CAMIONETA TIPO ESTACA RAM 2020 No. A171         | 211,111.11      |
| 541    | 1        | 1-2-4-4-1-000-0102-000 | CAMIONETA TIPO ESTACA RAM 2020 No. A172         | 211,111.11      |
| 541    | 1        | 1-2-4-4-1-000-0103-000 | CAMIONETA TIPO ESTACA RAM 2020 No. A173         | 211,111.11      |
| 541    | 1        | 1-2-4-4-1-000-0104-000 | CAMIONETA TIPO ESTACA RAM 2020 No. A174         | 211,111.11      |
| 541    | 1        | 1-2-4-4-1-000-0105-000 | CAMIONETA TIPO ESTACA RAM 2020 No. A175         | 211,111.11      |
| 541    | 1        | 1-2-4-4-1-000-0106-000 | CAMIONETA TIPO ESTACA RAM 2020 No. A176         | 211,111.11      |
| 541    | 1        | 1-2-4-4-1-000-0107-000 | CAMIONETA TIPO ESTACA RAM 2020 No. A177         | 211,111.11      |
| 541    | 1        | 1-2-4-4-1-000-0108-000 | CAMIONETA TIPO ESTACA RAM 2020 No. A178         | 211,111.11      |
| 541    | 1        | 1-2-4-4-1-000-0109-000 | CAMIONETA TIPO ESTACA RAM 2020 No. A179         | 211,111.11      |
| 541    | 1        | 1-2-4-4-1-000-0110-000 | CAMIONETA TIPO ESTACA RAM 2020 No. A180         | 211,111.11      |
| 541    | 1        | 1-2-4-4-1-000-0111-000 | TRAILA FLAT BED No.191                          | 187,000.00      |
| 541    | 1        | 1-2-4-4-1-000-0112-000 | CAMIONETA TIPO ESTACA RAM 2020 No. 181          | 211,111.11      |
| 541    | 1        | 1-2-4-4-1-000-0113-000 | CAMIONETA TIPO ESTACA RAM 2020 No. 182          | 211,111.11      |
| 541    | 1        | 1-2-4-4-1-000-0114-000 | CAMIONETA TIPO ESTACA RAM 2020 No. 183          | 211,111.11      |
| 541    | 1        | 1-2-4-4-1-000-0115-000 | CAMIONETA TIPO ESTACA RAM 2020 No. 184          | 211,111.11      |
| 541    | 1        | 1-2-4-4-1-000-0116-000 | CAMIONETA TIPO ESTACA RAM 2020 No. 185          | 211,111.11      |

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**Cuenta Pública 2021**  
**Relación de Bienes Muebles**  
**Al 31 de diciembre de 2021**  
**(Pesos)**

Ente Público: **COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS**

| Código |         | Descripción            | Valor en Libros                                      |              |
|--------|---------|------------------------|--|--------------|
| CODIGO | SUB-COD | CUENTA CONTABLE        | Descripción  |              |
| 541    | 1       | 1-2-4-4-1-000-0117-000 | CAMIONETA TIPO ESTACA RAM 2020 No. 186               | 211,111.11   |
| 541    | 1       | 1-2-4-4-1-000-0118-000 | CAMIONETA TIPO ESTACA RAM 2020 No. 187               | 211,111.11   |
| 541    | 1       | 1-2-4-4-1-000-0119-000 | CAMIONETA TIPO ESTACA RAM 2020 No. 188               | 211,111.11   |
| 541    | 1       | 1-2-4-4-1-000-0120-000 | CAMIONETA TIPO ESTACA RAM 2020 No. 189               | 211,111.11   |
| 541    | 1       | 1-2-4-4-1-000-0121-000 | CAMIONETA TIPO ESTACA RAM 2020 No. 190               | 211,111.11   |
| 541    | 1       | 1-2-4-4-1-000-0122-000 | REMOLQUE DE 2 EJES 2021 No.191                       | 145,250.00   |
| 541    | 1       | 1-2-4-4-1-000-0123-000 | TRAILA FLAT BED No.199                               | 222,160.00   |
| 541    | 1       | 1-2-4-4-1-000-0124-000 | TRAILA No.198  | 33,120.00    |
| 541    | 1       | 1-2-4-4-1-000-0125-000 | CAMIONETA TIPO PICK UP No.196                        | 510,236.00   |
| 541    | 1       | 1-2-4-4-1-000-0126-000 | CAMIONETA TIPO PICK UP No.197                        | 420,360.00   |
| 541    | 1       | 1-2-4-4-1-000-0127-000 | CAMIONETA TIPO PICK UP FORD 2014 No. 195             | 255,420.00   |
| 541    | 1       | 1-2-4-4-1-000-0128-000 | CAMION DE DESAZOLVE (VACTOR) AÑO 2006 INV. 194       | 2,800,000.00 |
| 541    | 1       | 1-2-4-4-1-000-0129-000 | CAMIONETA TIPO PICK UP No.200                        | 520,230.00   |
| 541    | 1       | 1-2-4-4-1-000-0130-000 | CAMION FORD F350 MOTOR DIESEL No.205                 | 462,000.00   |
| 541    | 1       | 1-2-4-4-1-000-0131-000 | SILVERADO 2012 MOTOR A GAS No.204                    | 483,000.00   |
| 564    | 1       | 1-2-4-6-4-000-0001-000 | AIRE ACONDICIONADO MINISPLIT                         | 8,300.00     |
| 564    | 1       | 1-2-4-6-4-000-0002-000 | CALENTADOR COLOR NEGRO                               | 499.00       |
| 564    | 1       | 1-2-4-6-4-000-0003-000 | AIRE ACONDICIONADO                                   | 5,181.82     |
| 564    | 1       | 1-2-4-6-4-000-0004-000 | AIRE ACONDICIONADO                                   | 5,970.00     |
| 564    | 1       | 1-2-4-6-4-000-0005-000 | AIRE DE AGUA   | 5,970.00     |
| 564    | 1       | 1-2-4-6-4-000-0006-000 | CALENTADOR   | 499.00       |
| 564    | 1       | 1-2-4-6-4-000-0007-000 | CALENTADOR   | 499.00       |
| 564    | 1       | 1-2-4-6-4-000-0008-000 | AIRE ACONDICIONADO MINISPLIT                         | 13,000.00    |
| 564    | 1       | 1-2-4-6-4-000-0009-000 | AIRE ACONDICIONADO MINISPLIT                         | 13,000.00    |
| 564    | 1       | 1-2-4-6-4-000-0010-000 | AIRE ACONDICIONADO 1 TONELADA                        | 3,200.00     |
| 564    | 1       | 1-2-4-6-4-000-0011-000 | AIRE ACONDICIONADO FRIO/CALENTE 4 TONELADAS          | 21,500.00    |
| 564    | 1       | 1-2-4-6-4-000-0012-000 | AIRE ACONDICIONADO MINISPLIT 1.5 TONELADA            | 12,500.00    |
| 564    | 1       | 1-2-4-6-4-000-0013-000 | AIRE ACONDICIONADO                                   | 7,500.00     |
| 564    | 1       | 1-2-4-6-4-000-0014-000 | AIRE ACONDICIONADO MINISPLIT 2 TONS DE 2 TIEMPOS     | 13,450.00    |
| 564    | 1       | 1-2-4-6-4-000-0015-000 | AIRE ACONDICIONADO MINISPLIT 2 TON DE 2 TIEMPOS      | 13,450.00    |
| 564    | 1       | 1-2-4-6-4-000-0016-000 | AIRE ACONDICIONADO MINISPLIT 2 TON                   | 13,780.00    |
| 564    | 1       | 1-2-4-6-4-000-0017-000 | AIRE ACONDICIONADO MINISPLIT 2 TON.                  | 14,080.00    |
| 564    | 1       | 1-2-4-6-4-000-0018-000 | AIRE ACONDICIONADO 1.5 TON                           | 5,970.00     |
| 564    | 1       | 1-2-4-6-4-000-0019-000 | AIRE ACONDICIONADO 1 TON.                            | 4,730.00     |
| 564    | 1       | 1-2-4-6-4-000-0020-000 | AIRE ACONDICIONADO MINISPLIT 1 TON                   | 9,480.00     |
| 564    | 1       | 1-2-4-6-4-000-0021-000 | AIRE ACONDICIONADO MINISPLIT 3 TONELADAS             | 13,450.00    |
| 564    | 1       | 1-2-4-6-4-000-0022-000 | AIRE ACONDICIONADO MINISPLIT 2 TONELADAS 2 TIEMPOS   | 13,450.00    |
| 564    | 1       | 1-2-4-6-4-000-0023-000 | AIRE ACONDICIONADO MINISPLIT 2 TONELADAS 2 TIEMPOS   | 13,450.00    |
| 564    | 1       | 1-2-4-6-4-000-0024-000 | AIRE ACONDICIONADO MINISPLIT 1 TON 2 TIEMPOS         | 13,450.00    |
| 564    | 1       | 1-2-4-6-4-000-0025-000 | AIRE ACONDICIONADO MINISPLIT 1 TONELADA 2 TIEMPOS    | 15,500.00    |
| 564    | 1       | 1-2-4-6-4-000-0026-000 | AIRE ACONDICIONADO MINISPLIT 1 TONELADA 2 TIEMPOS    | 15,500.00    |
| 564    | 1       | 1-2-4-6-4-000-0027-000 | AIRE ACONDICIONADO MINISPLIT                         | 12,800.00    |
| 564    | 1       | 1-2-4-6-4-000-0028-000 | AIRE ACONDICIONADO MINISPLIT 5 TONS-                 | 6,750.00     |
| 564    | 1       | 1-2-4-6-4-000-0029-000 | AIRE ACONDICIONADO MINISPLIT 2 TONELADAS             | 12,800.00    |
| 564    | 1       | 1-2-4-6-4-000-0030-000 | AIRE ACONDICIONADO MINISPLIT 2 TONELADAS             | 12,800.00    |
| 564    | 1       | 1-2-4-6-4-000-0031-000 | AIRE ACONDICIONADO MINISPLIT 5 TONS 1 TIEMPO         | 6,750.00     |
| 564    | 1       | 1-2-4-6-4-000-0032-000 | AIRE ACONDICIONADO MINISPLIT 2 TONELADAS 2 TIEMPOS   | 11,900.00    |
| 564    | 1       | 1-2-4-6-4-000-0033-000 | AIRE ACONDICIONADO MINISPLIT                         | 10,300.00    |
| 564    | 1       | 1-2-4-6-4-000-0034-000 | AIRE ACONDICIONADO MINISPLIT 1 TONELADAS 2 TIEMPOS   | 7,850.00     |
| 564    | 1       | 1-2-4-6-4-000-0035-000 | AIRE ACONDICIONADO MINISPLIT 1 TONELADAS 2 TIEMPOS   | 7,850.00     |
| 564    | 1       | 1-2-4-6-4-000-0036-000 | AIRE ACONDICIONADO MINISPLIT 1 1/2 TON 1 TIEMPO      | 11,900.00    |
| 564    | 1       | 1-2-4-6-4-000-0037-000 | AIRE ACONDICIONADO MINISPLIT 2 TONELADAS 2 TIEMPOS   | 11,900.00    |
| 564    | 1       | 1-2-4-6-4-000-0038-000 | AIRE ACONDICIONADO                                   | 7,800.00     |
| 564    | 1       | 1-2-4-6-4-000-0039-000 | AIRE ACONDICIONADO MINISPLIT 1 TONELADA 2 TIEMPOS    | 10,800.00    |
| 564    | 1       | 1-2-4-6-4-000-0040-000 | AIRE ACONDICIONADO MINISPLIT 1 TONELADA 2 TIEMPOS    | 10,800.00    |
| 564    | 1       | 1-2-4-6-4-000-0041-000 | AIRE ACONDICIONADO MINISPLIT 1 1/2TONELADA 2 TIEMPOS | 17,800.00    |
| 564    | 1       | 1-2-4-6-4-000-0042-000 | AIRE ACONDICIONADO MINISPLIT 1 1/2TONELADA 2 TIEMPOS | 13,800.00    |
| 564    | 1       | 1-2-4-6-4-000-0043-000 | AIRE ACONDICIONADO MINISPLIT                         | 13,800.00    |
| 564    | 1       | 1-2-4-6-4-000-0044-000 | AIRE ACONDICIONADO MINISPLIT 1 1/2 TON 2 TIEMPOS     | 13,800.00    |

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Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |         | Descripción            | Valor en Libros   |           |
|--------|---------|------------------------|---|-----------|
| CODIGO | SUB-GPO | CUENTA CONTABLE        | Descripción   |           |
|        |         |                        | Valor en Libros   |           |
| 564    | 1       | 1-2-4-6-4-000-0045-000 | AIRE ACONDICIONADO MINISPLIT 5 TONELADAS 1 TIEMPO                 | 13,450.00 |
| 564    | 1       | 1-2-4-6-4-000-0046-000 | AIRE ACONDICIONADO MINISPLIT                                      | 7,600.00  |
| 564    | 1       | 1-2-4-6-4-000-0047-000 | AIRE ACONDICIONADO MINISPLIT 1 TONELADA 2 TIEMPOS                 | 7,500.00  |
| 564    | 1       | 1-2-4-6-4-000-0048-000 | AIRE ACONDICIONADO MINISPLIT 1 TON 2 TIEMPOS                      | 7,500.00  |
| 564    | 1       | 1-2-4-6-4-000-0049-000 | AIRE ACONDICIONADO MINISPLIT 2 TONELADAS                          | 11,400.00 |
| 564    | 1       | 1-2-4-6-4-000-0050-000 | AIRE ACONDICIONADO MINISPLIT 1 TON 2 TIEMPOS                      | 7,500.00  |
| 564    | 1       | 1-2-4-6-4-000-0051-000 | AIRE ACONDICIONADO MINISPLIT DE 2 1/2 TONS. 2 TIEMPOS             | 14,300.00 |
| 564    | 1       | 1-2-4-6-4-000-0052-000 | AIRE ACONDICIONADO MINISPLIT DE 2 1/2 TONS.                       | 14,300.00 |
| 564    | 1       | 1-2-4-6-4-000-0053-000 | AIRE ACONDICIONADO 1 TON DE VENTANA                               | 5,970.00  |
| 564    | 1       | 1-2-4-6-4-000-0054-000 | AIRE ACONDICIONADO MINISPLIT 1 TON DE 2 TIEMPOS                   | 6,100.00  |
| 564    | 1       | 1-2-4-6-4-000-0055-000 | CALENTADOR  | 499.00    |
| 564    | 1       | 1-2-4-6-4-000-0056-000 | CALENTADOR  | 499.00    |
| 564    | 1       | 1-2-4-6-4-000-0057-000 | AIRE DE AGUA  | 5,970.00  |
| 564    | 1       | 1-2-4-6-4-000-0058-000 | AIRE ACONDICIONADO MINISPLIT                                      | 5,970.00  |
| 564    | 1       | 1-2-4-6-4-000-0059-000 | AIRE ACONDICIONADO MINISPLIT 2 TONELADAS                          | 13,450.00 |
| 564    | 1       | 1-2-4-6-4-000-0060-000 | CALENTADOR NEGRO  | 499.00    |
| 564    | 1       | 1-2-4-6-4-000-0061-000 | AIRE ACONDICIONADO  | 5,970.00  |
| 564    | 1       | 1-2-4-6-4-000-0062-000 | AIRE ACONDICIONADO  | 5,970.00  |
| 564    | 1       | 1-2-4-6-4-000-0063-000 | AIRE ACONDICIONADO MINISPLIT 2 TON.                               | 12,000.00 |
| 564    | 1       | 1-2-4-6-4-000-0064-000 | AIRE ACONDICIONADO MINISPLIT 1 1/2 TONS DE 2 TIEMPOS              | 11,200.00 |
| 564    | 1       | 1-2-4-6-4-000-0065-000 | AIRE ACONDICIONADO MINISPLIT 1 1/2 TONS DE 2 TIEMPOS FRIO/CALENTE | 16,100.00 |
| 564    | 1       | 1-2-4-6-4-000-0066-000 | AIRE ACONDICIONADO MINISPLIT 1 TON DE 2 TIEMPOS FRIO/CALENTE      | 8,700.00  |
| 564    | 1       | 1-2-4-6-4-000-0067-000 | AIRE ACONDICIONADO MINISPLIT 2 TON DE 2 TIEMPOS FRIO/CALENTE      | 8,700.00  |
| 564    | 1       | 1-2-4-6-4-000-0068-000 | AIRE ACONDICIONADO MINISPLIT 1 TON DE 2 TIEMPOS FRIO/CALENTE      | 8,700.00  |
| 564    | 1       | 1-2-4-6-4-000-0069-000 | AIRE ACONDICIONADO MINISPLIT 1 1/2 TONS DE 2 TIEMPOS              | 11,200.00 |
| 564    | 1       | 1-2-4-6-4-000-0070-000 | AIRE ACONDICIONADO FRIO/CALENTE                                   | 5,970.00  |
| 564    | 1       | 1-2-4-6-4-000-0071-000 | AIRE ACONDICIONADO FRIO/CALENTE                                   | 5,970.00  |
| 564    | 1       | 1-2-4-6-4-000-0072-000 | AIRE ACONDICIONADO FRIO/CALENTE                                   | 5,970.00  |
| 564    | 1       | 1-2-4-6-4-000-0073-000 | AIRE ACONDICIONADO FRIO/CALENTE                                   | 5,970.00  |
| 564    | 1       | 1-2-4-6-4-000-0074-000 | AIRE ACONDICIONADO FRIO/CALENTE                                   | 12,000.00 |
| 564    | 1       | 1-2-4-6-4-000-0075-000 | AIRE ACONDICIONADO FRIO/CALENTE                                   | 12,000.00 |
| 564    | 1       | 1-2-4-6-4-000-0076-000 | AIRE ACONDICIONADO FRIO/CALENTE 3 TONELADAS                       | 12,000.00 |
| 564    | 1       | 1-2-4-6-4-000-0077-000 | AIRE ACONDICIONADO FRIO/CALENTE                                   | 12,000.00 |
| 564    | 1       | 1-2-4-6-4-000-0078-000 | AIRE ACONDICIONADO FRIO/CALENTE                                   | 5,970.00  |
| 564    | 1       | 1-2-4-6-4-000-0079-000 | BOILER BUTANO 40 GALONES  | 5,385.85  |
| 564    | 1       | 1-2-4-6-4-000-0080-000 | AIRE MINISPLIT TONELADAS  | 16,124.00 |
| 564    | 1       | 1-2-4-6-4-000-0081-000 | AIRE MINISPLIT 2.5 TON INV 4238                                   | 19,986.80 |
| 564    | 1       | 1-2-4-6-4-000-0082-000 | AIRE MINISPLIT 1.5 TON INV 4239                                   | 13,920.00 |
| 564    | 1       | 1-2-4-6-4-000-0083-000 | AIRE MINISPLIT 1.5 TON INV 4240                                   | 13,920.00 |
| 564    | 1       | 1-2-4-6-4-000-0084-000 | BOILER DE GAS BUTANO 30 GALONES                                   | 4,937.55  |
| 564    | 1       | 1-2-4-6-4-000-0085-000 | AIRE MINISPLIT 1 TON FRIO/CALENTE                                 | 10,256.72 |
| 564    | 1       | 1-2-4-6-4-000-0086-000 | AIRE CENTRAL 5 TONS   | 72,069.67 |
| 564    | 1       | 1-2-4-6-4-000-0087-000 | AIRE MINISPLIT 1 TONELADA   | 9,348.00  |
| 564    | 1       | 1-2-4-6-4-000-0088-000 | AIRE MINISPLIT 1 TONELADA   | 9,348.00  |
| 564    | 1       | 1-2-4-6-4-000-0089-000 | AIRE MINISPLIT 2 TONS 2 TIEMPOS                                   | 13,827.00 |
| 564    | 1       | 1-2-4-6-4-000-0090-000 | AIRE MINISPLIT 1 TONS INV.  | 9,348.00  |
| 564    | 1       | 1-2-4-6-4-000-0091-000 | AIRE MINISPLIT 1 TON 2 TIEMPOS INV.                               | 11,050.00 |
| 564    | 1       | 1-2-4-6-4-000-0092-000 | AIRE MINISPLIT 2 TON 2 TIEMPOS                                    | 12,113.00 |
| 564    | 1       | 1-2-4-6-4-000-0093-000 | AIRE MINISPLIT 2 TON 2 TIEMPOS                                    | 11,612.06 |
| 564    | 1       | 1-2-4-6-4-000-0094-000 | AIRE MINISPLIT 2 1/2 TON  | 16,492.06 |
| 564    | 1       | 1-2-4-6-4-000-0095-000 | AIRE MINISPLIT 2 TONS 2 TIEMPOS                                   | 12,112.06 |
| 564    | 1       | 1-2-4-6-4-000-0096-000 | AIRE MINISPLIT 2 TONELADAS  | 12,112.06 |
| 567    | 1       | 1-2-4-6-4-000-0097-000 | AIRE MINISPLIT 1 TONELADA INV. 564-1-0100                         | 7,801.72  |
| 567    | 1       | 1-2-4-6-4-000-0098-000 | AIRE MINISPLIT 1 TON INV.564-1-0101                               | 7,801.42  |
| 567    | 1       | 1-2-4-6-4-000-0099-000 | AIRE MINISPLIT 1 TON INV.564-1-0102                               | 7,801.72  |
| 564    | 1       | 1-2-4-6-4-000-0100-000 | AIRE MINISPLIT 1 TON INV.564-1-0103                               | 8,379.63  |
| 564    | 1       | 1-2-4-6-4-000-0101-000 | AIRE MINISPLIT 2 TON INV.564-1-0104                               | 12,145.52 |
| 564    | 1       | 1-2-4-6-4-000-0102-000 | AIRE MINISPLIT 1 TON INV.564-1-0105                               | 7,854.20  |
| 564    | 1       | 1-2-4-6-4-000-0103-000 | AIRE MINISPLIT 2 1/2 TON INV.564-1-0106                           | 16,485.20 |

*Handwritten signature and initials*

Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |         | Descripción            | Valor en Libros                                |           |
|--------|---------|------------------------|--|-----------|
| CODIGO | SUB-GRO | CUENTA CONTABLE        | Descripción                                    |           |
| 564    | 1       | 1-2-4-6-4-000-0104-000 | AIRE MINISPLIT 1 TON INV.564-1-0107            | 7,854.20  |
| 564    | 1       | 1-2-4-6-4-000-0105-000 | AIRE MINISPLIT 2 TON. INV.564-1-0108           | 13,009.26 |
| 564    | 1       | 1-2-4-6-4-000-0106-000 | AIRE MINI SPLIT 2 TON INV.564-1-0109           | 13,009.26 |
| 564    | 1       | 1-2-4-6-4-000-0107-000 | AIRE MINISPLIT 3 TON INV.564-1-0110            | 16,840.00 |
| 564    | 1       | 1-2-4-6-4-000-0108-000 | AIRE MINISPLIT 2 TONS INV.564-1-0115           | 10,350.00 |
| 564    | 1       | 1-2-4-6-4-000-0109-000 | AIRE MINISPLIT 3 TON INV.564-1-0112            | 15,280.00 |
| 564    | 1       | 1-2-4-6-4-000-0110-000 | AIRE MINISPLIT 3 TON INV.564-1-0113            | 16,930.00 |
| 564    | 1       | 1-2-4-6-4-000-0111-000 | AIRE MINISPLIT 1 TON. INV.564-1-0114           | 5,880.00  |
| 564    | 1       | 1-2-4-6-4-000-0112-000 | AIRE MINISPLIT 2 TON. INV.564-1-0111           | 10,800.00 |
| 564    | 1       | 1-2-4-6-4-000-0113-000 | AIRE MINISPLIT 2 TON 2 TIEMPOS INV.564-1-0116  | 11,009.26 |
| 564    | 1       | 1-2-4-6-4-000-0114-000 | AIRE MINI SPLIT 1 1/2 TON INV.564-1-0118       | 8,330.00  |
| 564    | 1       | 1-2-4-6-4-000-0115-000 | AIRE MINISPLIT 3 TON FRIO/CALOR INV.564-1-0119 | 16,980.00 |
| 564    | 1       | 1-2-4-6-4-000-0116-000 | AIRE MINISPLIT 3 TON FRIO/CALOR INV.564-1-0120 | 16,980.00 |
| 564    | 1       | 1-2-4-6-4-000-0117-000 | AIRE MINISPLIT 3 TON FRIO/CALOR INV.564-1-0117 | 16,860.00 |
| 564    | 1       | 1-2-4-6-4-000-0118-000 | AIRE MINISPLIT 2 TON 2 TIEMPOS INV.564-1-0121  | 11,730.00 |
| 564    | 1       | 1-2-4-6-4-000-0119-000 | AIRE MINISPLIT 3 TON FRIO/CALOR INV.564-1-0123 | 18,330.00 |
| 564    | 1       | 1-2-4-6-4-000-0120-000 | AIRE MINISPLIT 3 TON FRIO/CALOR INV.564-1-0122 | 18,330.00 |
| 564    | 1       | 1-2-4-6-4-000-0121-000 | AIRE MINI SPLIT 1 1/2 TON INV.564-1-0124       | 7,980.00  |
| 564    | 1       | 1-2-4-6-4-000-0122-000 | MINISPLIT 1.5 TON 2 TIEMPOS INV.564-1-0125     | 8,280.00  |
| 564    | 1       | 1-2-4-6-4-000-0123-000 | AIRE MINISPLIT 2 TONELADAS INV.564-1-0126      | 10,630.00 |
| 564    | 1       | 1-2-4-6-4-000-0124-000 | AIRE MINISPLIT 1 TON 2 TIEMPOS INV.564-1-0127  | 5,680.00  |
| 564    | 1       | 1-2-4-6-4-000-0125-000 | AIRE MINISPLIT 3 TON INV.564-1-0129            | 18,630.00 |
| 564    | 1       | 1-2-4-6-4-000-0126-000 | AIRE MINI SPLIT 1 1/2 INV.564-1-0128           | 6,920.00  |
| 564    | 1       | 1-2-4-6-4-000-0127-000 | AIRE ACONDICIONADO 5 TON INV.564-1-0132        | 77,390.00 |
| 564    | 1       | 1-2-4-6-4-000-0128-000 | AIRE MINISPLIT 3 TON FRIO/CALOR INV.564-1-0130 | 19,950.00 |
| 564    | 1       | 1-2-4-6-4-000-0129-000 | AIRE MINISPLIT 3 TON FRIO/CALOR INV.564-1-0131 | 19,950.00 |
| 564    | 1       | 1-2-4-6-4-000-0130-000 | AIRE MINISPLIT 2 TON 2 TIEMPOS INV.564-1-0133  | 13,880.00 |
| 564    | 1       | 1-2-4-6-4-000-0131-000 | AIRE MINISPLIT 2 TONS 2 TIEMPOS INV.564-1-0134 | 13,880.00 |
| 564    | 1       | 1-2-4-6-4-000-0132-000 | AIRE MINISPLIT 1 TON 2 TIEMPOS INV.564-1-0135  | 5,880.00  |
| 564    | 1       | 1-2-4-6-4-000-0133-000 | AIRE MINISPLIT 1 TON 2 TIEMPOS INV.564-1-0136  | 5,650.00  |
| 564    | 1       | 1-2-4-6-4-000-0134-000 | AIRE ACONDICIONADO 5 TON INV.564-1-0137        | 87,500.00 |
| 564    | 1       | 1-2-4-6-4-000-0135-000 | AIRE MINISPLIT A TON 2 TIEMPOS INV.564-1-0138  | 8,620.00  |
| 564    | 1       | 1-2-4-6-4-000-0136-000 | AIRE MINISPLIT 1 1/2 TON INV.564-1-0139        | 8,430.00  |
| 564    | 1       | 1-2-4-6-4-000-0137-000 | AIRE MINISPLIT 2 TON 2 TIEMPOS INV.564-1-0140  | 11,700.00 |
| 565    | 1       | 1-2-4-6-5-001-0001-000 | REPETIDORA GRIS                                | 11,363.52 |
| 565    | 1       | 1-2-4-6-5-001-0002-000 | RADIO DE FRECUENCIA                            | 3,400.00  |
| 565    | 1       | 1-2-4-6-5-001-0003-000 | RADIO DE FRECUENCIA                            | 3,400.00  |
| 565    | 1       | 1-2-4-6-5-001-0004-000 | RADIO DE FRECUENCIA                            | 3,000.00  |
| 565    | 1       | 1-2-4-6-5-001-0005-000 | RADIO DE FRECUENCIA                            | 3,000.00  |
| 565    | 1       | 1-2-4-6-5-001-0006-000 | RADIO DE FRECUENCIA                            | 3,000.00  |
| 565    | 1       | 1-2-4-6-5-001-0007-000 | RADIO DE FRECUENCIA                            | 3,000.00  |
| 565    | 1       | 1-2-4-6-5-001-0008-000 | RADIO DE FRECUENCIA                            | 3,000.00  |
| 565    | 1       | 1-2-4-6-5-001-0009-000 | RADIO DE FRECUENCIA                            | 3,000.00  |
| 565    | 1       | 1-2-4-6-5-001-0010-000 | RADIO DE FRECUENCIA                            | 3,000.00  |
| 565    | 1       | 1-2-4-6-5-001-0011-000 | RADIO DE FRECUENCIA                            | 3,000.00  |
| 565    | 1       | 1-2-4-6-5-001-0012-000 | RADIO DE FRECUENCIA                            | 3,312.50  |
| 565    | 1       | 1-2-4-6-5-001-0013-000 | RADIO DE FRECUENCIA                            | 3,312.50  |
| 565    | 1       | 1-2-4-6-5-001-0014-000 | RADIO DE FRECUENCIA                            | 3,312.50  |
| 565    | 1       | 1-2-4-6-5-001-0015-000 | RADIO DE FRECUENCIA                            | 2,625.00  |
| 565    | 1       | 1-2-4-6-5-001-0016-000 | RADIO DE FRECUENCIA                            | 3,000.00  |
| 565    | 1       | 1-2-4-6-5-001-0017-000 | RADIO DE FRECUENCIA                            | 3,000.00  |
| 565    | 1       | 1-2-4-6-5-001-0018-000 | RADIO DE FRECUENCIA                            | 3,000.00  |
| 565    | 1       | 1-2-4-6-5-001-0019-000 | RADIO DE FRECUENCIA                            | 3,500.00  |
| 565    | 1       | 1-2-4-6-5-001-0020-000 | RADIO DE FRECUENCIA                            | 3,400.00  |
| 565    | 1       | 1-2-4-6-5-001-0021-000 | RADIO DE FRECUENCIA                            | 3,400.00  |
| 565    | 1       | 1-2-4-6-5-001-0022-000 | RADIO DE FRECUENCIA                            | 3,400.00  |
| 565    | 1       | 1-2-4-6-5-001-0023-000 | RADIO DE FRECUENCIA                            | 3,400.00  |
| 565    | 1       | 1-2-4-6-5-001-0024-000 | RADIO DE FRECUENCIA                            | 3,400.00  |
| 565    | 1       | 1-2-4-6-5-001-0025-000 | RADIO DE FRECUENCIA                            | 3,400.00  |

Cuenta Pública 2021  
Relación de Bienes Muebles  
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(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |         | Descripción            | Valor en Libros                      |                 |
|--------|---------|------------------------|--------------------------------------|-----------------|
| CODIGO | SUB-GPO | CUENTA CONTABLE        | Descripción                          | Valor en Libros |
| 565    | 1       | 1-2-4-6-5-001-0026-000 | RADIO DE FRECUENCIA                  | 3,400.00        |
| 565    | 1       | 1-2-4-6-5-001-0027-000 | RADIO DE FRECUENCIA                  | 3,400.00        |
| 565    | 1       | 1-2-4-6-5-001-0028-000 | RADIO DE FRECUENCIA                  | 3,400.00        |
| 565    | 1       | 1-2-4-6-5-001-0029-000 | RADIO DE FRECUENCIA                  | 3,400.00        |
| 565    | 1       | 1-2-4-6-5-001-0030-000 | RADIO DE FRECUENCIA                  | 3,400.00        |
| 565    | 1       | 1-2-4-6-5-001-0031-000 | RADIO DE FRECUENCIA                  | 3,400.00        |
| 565    | 1       | 1-2-4-6-5-001-0032-000 | RADIO DE FRECUENCIA                  | 3,400.00        |
| 565    | 1       | 1-2-4-6-5-001-0033-000 | RADIO DE FRECUENCIA                  | 3,400.00        |
| 565    | 1       | 1-2-4-6-5-001-0034-000 | RADIO DE FRECUENCIA                  | 3,400.00        |
| 565    | 1       | 1-2-4-6-5-001-0035-000 | RADIO DE FRECUENCIA                  | 3,850.00        |
| 565    | 1       | 1-2-4-6-5-001-0036-000 | RADIO DE FRECUENCIA                  | 3,400.00        |
| 565    | 1       | 1-2-4-6-5-001-0037-000 | RADIO DE FRECUENCIA                  | 3,400.00        |
| 565    | 1       | 1-2-4-6-5-001-0038-000 | RADIO DE FRECUENCIA                  | 3,400.00        |
| 565    | 1       | 1-2-4-6-5-001-0039-000 | RADIO DE FRECUENCIA                  | 3,400.00        |
| 565    | 1       | 1-2-4-6-5-001-0040-000 | RADIO DE FRECUENCIA                  | 3,400.00        |
| 565    | 1       | 1-2-4-6-5-001-0041-000 | RADIO DE FRECUENCIA                  | 3,850.00        |
| 565    | 1       | 1-2-4-6-5-001-0042-000 | RADIO DE FRECUENCIA                  | 3,400.00        |
| 565    | 1       | 1-2-4-6-5-001-0043-000 | RADIO DE FRECUENCIA                  | 4,200.00        |
| 565    | 1       | 1-2-4-6-5-001-0044-000 | RADIO DE FRECUENCIA                  | 3,400.00        |
| 565    | 1       | 1-2-4-6-5-001-0045-000 | RADIO DE FRECUENCIA                  | 4,218.00        |
| 565    | 1       | 1-2-4-6-5-001-0046-000 | RADIO DE FRECUENCIA                  | 3,750.00        |
| 565    | 1       | 1-2-4-6-5-001-0047-000 | RADIO DE FRECUENCIA                  | 4,200.00        |
| 565    | 1       | 1-2-4-6-5-001-0048-000 | RADIO DE FRECUENCIA                  | 4,200.00        |
| 565    | 1       | 1-2-4-6-5-001-0049-000 | RADIO DE FRECUENCIA                  | 4,275.00        |
| 565    | 1       | 1-2-4-6-5-001-0050-000 | RADIO DE FRECUENCIA                  | 4,566.25        |
| 565    | 1       | 1-2-4-6-5-001-0051-000 | RADIO DE FRECUENCIA                  | 4,200.00        |
| 565    | 1       | 1-2-4-6-5-001-0052-000 | RADIO DE FRECUENCIA                  | 4,200.00        |
| 565    | 1       | 1-2-4-6-5-001-0053-000 | RADIO DE FRECUENCIA                  | 4,200.00        |
| 565    | 1       | 1-2-4-6-5-001-0054-000 | RADIO DE FRECUENCIA                  | 5,062.50        |
| 565    | 1       | 1-2-4-6-5-001-0055-000 | RADIO DE FRECUENCIA                  | 4,200.00        |
| 565    | 1       | 1-2-4-6-5-001-0056-000 | RADIO DE FRECUENCIA                  | 4,200.00        |
| 565    | 1       | 1-2-4-6-5-001-0057-000 | RADIO DE FRECUENCIA                  | 4,200.00        |
| 565    | 1       | 1-2-4-6-5-001-0058-000 | RADIO DE FRECUENCIA                  | 4,200.00        |
| 565    | 1       | 1-2-4-6-5-001-0059-000 | RADIO DE FRECUENCIA                  | 4,200.00        |
| 565    | 1       | 1-2-4-6-5-001-0060-000 | RADIO DE FRECUENCIA                  | 4,200.00        |
| 565    | 1       | 1-2-4-6-5-001-0061-000 | RADIO DE FRECUENCIA                  | 4,200.00        |
| 565    | 1       | 1-2-4-6-5-001-0062-000 | RADIO DE FRECUENCIA                  | 4,200.00        |
| 565    | 1       | 1-2-4-6-5-001-0063-000 | RADIO DE FRECUENCIA                  | 4,200.00        |
| 565    | 1       | 1-2-4-6-5-001-0064-000 | RADIO DE FRECUENCIA                  | 4,200.00        |
| 565    | 1       | 1-2-4-6-5-001-0065-000 | RADIO DE FRECUENCIA                  | 4,200.00        |
| 565    | 1       | 1-2-4-6-5-001-0066-000 | RADIO DE FRECUENCIA                  | 4,200.00        |
| 565    | 1       | 1-2-4-6-5-001-0067-000 | RADIO DE FRECUENCIA                  | 4,200.00        |
| 565    | 1       | 1-2-4-6-5-001-0068-000 | RADIO DE FRECUENCIA                  | 4,200.00        |
| 565    | 1       | 1-2-4-6-5-001-0069-000 | RADIO DE FRECUENCIA                  | 4,500.00        |
| 565    | 1       | 1-2-4-6-5-001-0070-000 | RADIO DE FRECUENCIA                  | 4,500.00        |
| 565    | 1       | 1-2-4-6-5-001-0071-000 | RADIO DE FRECUENCIA                  | 4,500.00        |
| 565    | 1       | 1-2-4-6-5-001-0072-000 | RADIO DE FRECUENCIA                  | 4,500.00        |
| 565    | 1       | 1-2-4-6-5-001-0073-000 | RADIO DE FRECUENCIA                  | 4,500.00        |
| 565    | 1       | 1-2-4-6-5-001-0074-000 | RADIO DE FRECUENCIA                  | 4,500.00        |
| 565    | 1       | 1-2-4-6-5-002-0075-000 | REPETIDORA GRIS                      | 9,500.00        |
| 565    | 1       | 1-2-4-6-5-002-0077-000 | RADIO DE FRECUENCIA                  | 4,500.00        |
| 565    | 1       | 1-2-4-6-5-002-0076-000 | RADIO DE FRECUENCIA                  | 4,500.00        |
| 565    | 1       | 1-2-4-6-5-002-0078-000 | RADIO DE FRECUENCIA                  | 4,500.00        |
| 565    | 1       | 1-2-4-6-5-001-0079-000 | REPETIDORA KENWOOD DIGITAL           | 45,000.00       |
| 565    | 1       | 1-2-4-6-5-001-0080-000 | RADIO DE FRECUENCIA INV.565-1-0084   | 4,950.00        |
| 565    | 1       | 1-2-4-6-5-001-0081-000 | RADIO KENWOOD DIG. INV.565-1-0085    | 4,950.00        |
| 565    | 1       | 1-2-4-6-5-001-0082-000 | RADIO KENWOOD DIG. INV.565-1-0086    | 4,950.00        |
| 565    | 1       | 1-2-4-6-5-001-0083-000 | RADIO DE COMUNICACION INV.565-1-0087 | 4,950.00        |
| 565    | 1       | 1-2-4-6-5-001-0084-000 | RADIO DE COMUNICACION INV.565-1-0088 | 4,950.00        |

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Cuenta Pública 2021  
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Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |            | Descripción            |                                     | Valor en Libros |            |
|--------|------------|------------------------|-------------------------------------|-----------------|------------|
| CODIGO | SUB-CÓDIGO | CUENTA CONTABLE        | Descripción                         | Valor en Libros |            |
| 565    | 2          | 1-2-4-6-5-002-0001-000 | TELEFONO                            |                 | 2,034.00   |
| 565    | 2          | 1-2-4-6-5-002-0002-000 | TELEFONO                            |                 | 479.00     |
| 565    | 2          | 1-2-4-6-5-002-0003-000 | TELEFONO NEGRO                      |                 | 2,012.50   |
| 565    | 2          | 1-2-4-6-5-002-0004-000 | TELEFONO NEGRO                      |                 | 2,012.50   |
| 565    | 2          | 1-2-4-6-5-002-0005-000 | TELEFONO NEGRO                      |                 | 2,012.50   |
| 565    | 2          | 1-2-4-6-5-002-0006-000 | TELEFONO NEGRO                      |                 | 2,012.50   |
| 565    | 2          | 1-2-4-6-5-002-0007-000 | TELEFONO COLOR NEGRO                |                 | 2,012.50   |
| 565    | 2          | 1-2-4-6-5-002-0008-000 | TELEFONO COLOR NEGRO                |                 | 2,012.50   |
| 565    | 2          | 1-2-4-6-5-002-0009-000 | TELEFONO COLOR NEGRO                |                 | 2,012.50   |
| 565    | 2          | 1-2-4-6-5-002-0010-000 | TELEFONO NEGRO                      |                 | 2,012.50   |
| 565    | 2          | 1-2-4-6-5-002-0011-000 | TELEFONO NEGRO                      |                 | 2,012.50   |
| 565    | 2          | 1-2-4-6-5-002-0012-000 | TELEFONO NEGRO                      |                 | 2,012.50   |
| 565    | 2          | 1-2-4-6-5-002-0013-000 | TELEFONO NEGRO                      |                 | 2,012.50   |
| 565    | 2          | 1-2-4-6-5-002-0014-000 | TELEFONO COLOR NEGRO CON 2 CONSOLAS |                 | 2,675.25   |
| 565    | 2          | 1-2-4-6-5-002-0015-000 | TELEFONO                            |                 | 2,012.50   |
| 565    | 2          | 1-2-4-6-5-002-0016-000 | TELEFONO COLOR NEGRO                |                 | 2,012.50   |
| 565    | 2          | 1-2-4-6-5-002-0017-000 | TELEFONO NEGRO                      |                 | 2,012.50   |
| 565    | 2          | 1-2-4-6-5-002-0018-000 | TELEFONO                            |                 | 2,012.50   |
| 565    | 2          | 1-2-4-6-5-002-0019-000 | TELEFONO NEGRO                      |                 | 2,012.50   |
| 565    | 2          | 1-2-4-6-5-002-0020-000 | CONMUTADOR GENERAL                  |                 | 236,900.00 |
| 565    | 2          | 1-2-4-6-5-002-0021-000 | TELEFONO COLOR NEGRO                |                 | 2,012.50   |
| 565    | 2          | 1-2-4-6-5-002-0022-000 | TELEFONO NEGRO                      |                 | 2,645.00   |
| 565    | 2          | 1-2-4-6-5-002-0023-000 | TELEFONO BLANCO                     |                 | 2,034.00   |
| 565    | 2          | 1-2-4-6-5-002-0024-000 | TELEFONO BLANCO                     |                 | 2,034.00   |
| 565    | 2          | 1-2-4-6-5-002-0025-000 | TELEFONO BLANCO                     |                 | 2,034.00   |
| 565    | 2          | 1-2-4-6-5-002-0026-000 | TELEFONO BLANCO                     |                 | 2,034.00   |
| 565    | 2          | 1-2-4-6-5-002-0027-000 | TELEFONO BLANCO                     |                 | 2,034.00   |
| 565    | 2          | 1-2-4-6-5-002-0028-000 | TELEFONO BLANCO                     |                 | 2,034.00   |
| 565    | 2          | 1-2-4-6-5-002-0029-000 | TELEFONO NEGRO                      |                 | 1,650.00   |
| 565    | 2          | 1-2-4-6-5-002-0030-000 | TELEFONO NEGRO                      |                 | 2,012.50   |
| 565    | 2          | 1-2-4-6-5-002-0031-000 | TELEFONO NEGRO                      |                 | 2,012.50   |
| 565    | 2          | 1-2-4-6-5-002-0032-000 | TELEFONO                            |                 | 1,650.00   |
| 565    | 2          | 1-2-4-6-5-002-0033-000 | TELEFONO COLOR NEGRO                |                 | 2,490.00   |
| 565    | 2          | 1-2-4-6-5-002-0034-000 | TELEFONO                            |                 | 2,490.00   |
| 565    | 2          | 1-2-4-6-5-002-0035-000 | TELEFONO COLOR NEGRO                |                 | 2,710.00   |
| 565    | 2          | 1-2-4-6-5-002-0036-000 | TELEFONO NEGRO                      |                 | 2,710.00   |
| 565    | 2          | 1-2-4-6-5-002-0037-000 | TELEFONO NEGRO                      |                 | 3,420.00   |
| 565    | 2          | 1-2-4-6-5-002-0038-000 | TELEFONO                            |                 | 2,710.00   |
| 565    | 2          | 1-2-4-6-5-002-0039-000 | TELEFONO                            |                 | 2,012.50   |
| 565    | 2          | 1-2-4-6-5-002-0040-000 | TELEFONO COLOR NEGRO                |                 | 2,710.00   |
| 565    | 2          | 1-2-4-6-5-002-0041-000 | TELEFONO COLOR NEGRO                |                 | 2,710.00   |
| 565    | 2          | 1-2-4-6-5-002-0042-000 | TELEFONO COLOR NEGRO                |                 | 2,710.00   |
| 565    | 2          | 1-2-4-6-5-002-0043-000 | TELEFONO NEGRO                      |                 | 2,012.50   |
| 565    | 2          | 1-2-4-6-5-002-0044-000 | TELEFONO NEGRO                      |                 | 2,710.00   |
| 565    | 2          | 1-2-4-6-5-002-0045-000 | TELEFONO COLOR NEGRO                |                 | 2,012.50   |
| 565    | 2          | 1-2-4-6-5-002-0046-000 | TELEFONO                            |                 | 1,916.20   |
| 565    | 2          | 1-2-4-6-5-002-0047-000 | TELEFONO NEGRO                      |                 | 2,200.00   |
| 565    | 2          | 1-2-4-6-5-002-0048-000 | TELEFONO NEGRO                      |                 | 2,200.00   |
| 565    | 2          | 1-2-4-6-5-002-0049-000 | TELEFONO NEGRO                      |                 | 2,012.50   |
| 565    | 2          | 1-2-4-6-5-002-0050-000 | TELEFONO INALAMBRICO                |                 | 680.00     |
| 565    | 2          | 1-2-4-6-5-002-0051-000 | TELEFONO COLOR NEGRO                |                 | 2,200.00   |
| 565    | 2          | 1-2-4-6-5-002-0052-000 | TELEFONO NEGRO                      |                 | 2,200.00   |
| 565    | 2          | 1-2-4-6-5-002-0053-000 | TELEFONO NEGRO                      |                 | 2,675.25   |
| 565    | 2          | 1-2-4-6-5-002-0054-000 | TELEFONO COLOR NEGRO                |                 | 2,675.25   |
| 565    | 2          | 1-2-4-6-5-002-0055-000 | TELEFONO NEGRO                      |                 | 2,675.25   |
| 565    | 2          | 1-2-4-6-5-002-0056-000 | TELEFONO NEGRO                      |                 | 2,675.25   |
| 565    | 2          | 1-2-4-6-5-002-0057-000 | TELEFONO COLOR NEGRO                |                 | 2,675.25   |
| 565    | 2          | 1-2-4-6-5-002-0058-000 | TELEFONO COLOR NEGRO                |                 | 2,675.25   |
| 565    | 2          | 1-2-4-6-5-002-0059-000 | TELEFONO BLANCO                     |                 | 11,900.00  |

Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |           | Descripción            | Valor en Libros                             |            |
|--------|-----------|------------------------|---|------------|
| CODIGO | SUBCODIGO | CUENTA CONTABLE        | Descripción                                 |            |
| 565    | 2         | 1-2-4-6-5-002-0060-000 | TELEFONO                                    | 479.00     |
| 565    | 2         | 1-2-4-6-5-002-0061-000 | TELEFONO NEGRO                              | 2,012.50   |
| 565    | 2         | 1-2-4-6-5-002-0062-000 | TELEFONO                                    | 2,012.50   |
| 565    | 2         | 1-2-4-6-5-002-0063-000 | TELEFONO NEGRO                              | 2,012.50   |
| 565    | 2         | 1-2-4-6-5-002-0064-000 | TELEFONO NEGRO                              | 2,012.50   |
| 565    | 2         | 1-2-4-6-5-002-0065-000 | TELEFONO NEGRO                              | 2,012.50   |
| 565    | 2         | 1-2-4-6-5-002-0066-000 | TELEFONO NEGRO                              | 2,012.50   |
| 565    | 2         | 1-2-4-6-5-002-0067-000 | TELEFONO                                    | 2,012.50   |
| 565    | 2         | 1-2-4-6-5-002-0068-000 | TELEFONO                                    | 479.00     |
| 565    | 2         | 1-2-4-6-5-002-0069-000 | TELEFONO                                    | 479.00     |
| 565    | 2         | 1-2-4-6-5-002-0070-000 | TARIETA/LINEAS DIGITALES E1 0X32            | 47,420.00  |
| 565    | 2         | 1-2-4-6-5-002-0071-000 | TELEFONO                                    | 479.00     |
| 565    | 2         | 1-2-4-6-5-002-0072-000 | TELEFONO COLOR BLANCO                       | 479.00     |
| 565    | 2         | 1-2-4-6-5-002-0073-000 | TELEFONO NEGRO                              | 2,012.50   |
| 565    | 2         | 1-2-4-6-5-002-0074-000 | TELEFONO INALAMBRICO                        | 3,900.00   |
| 565    | 2         | 1-2-4-6-5-002-0075-000 | CENTRAL TELEFONICA (CONMUTADOR)             | 8,900.00   |
| 565    | 2         | 1-2-4-6-5-002-0076-000 | TELEFONO GRIS                               | 479.00     |
| 565    | 2         | 1-2-4-6-5-002-0077-000 | TELEFONO GRIS                               | 479.00     |
| 565    | 2         | 1-2-4-6-5-002-0078-000 | TELEFONO NEGRO                              | 2,012.50   |
| 565    | 2         | 1-2-4-6-5-002-0079-000 | TELEFONO NEGRO                              | 2,012.50   |
| 565    | 2         | 1-2-4-6-5-002-0080-000 | TELEFONO INALAMBRICO                        | 1,499.00   |
| 565    | 2         | 1-2-4-6-5-002-0081-000 | TELEFONO                                    | 2,012.50   |
| 565    | 2         | 1-2-4-6-5-002-0082-000 | TELEFONO INALAMBRICO                        | 1,499.00   |
| 565    | 2         | 1-2-4-6-5-002-0083-000 | TELEFONO INALAMBRICO                        | 1,499.00   |
| 565    | 2         | 1-2-4-6-5-002-0084-000 | CONVERTIDOR DE LINEAS DIGITALES             | 41,472.00  |
| 565    | 2         | 1-2-4-6-5-000-0085-000 | TELEFONO NORTEL MOD. T7208 INV. 565-2-0088  | 3,890.00   |
| 565    | 2         | 1-2-4-6-5-000-0086-000 | TELEFONO NORTEL MOD. T7208 INV. 565-2-0089  | 3,890.00   |
| 565    | 2         | 1-2-4-6-5-000-0087-000 | TELEFONO NORTEL MOD. T7208 INV. 565-2-0090  | 3,890.00   |
| 565    | 2         | 1-2-4-6-5-000-0088-000 | TELEFONO NORTEL MOD. T7208 INV. 565-2-0091  | 3,890.00   |
| 565    | 2         | 1-2-4-6-5-000-0089-000 | TELEFONO NORTEL MOD. T7208 INV. 565-2-0092  | 3,890.00   |
| 565    | 1         | 1-2-4-6-5-002-0090-000 | TELEFONO NORTEL COLOR BEIGE INV. 565-2-0093 | 3,092.80   |
| 565    | 1         | 1-2-4-6-5-002-0091-000 | TELEFONO NORTEL COLOR NEGRO INV. 565-2-0094 | 3,092.80   |
| 565    | 1         | 1-2-4-6-5-002-0092-000 | TELEFONO NORTEL T7208 INV.565-2-0095        | 3,156.69   |
| 565    | 1         | 1-2-4-6-5-002-0093-000 | TELEFONO MARCA NORTEL INV. 565-2-0096       | 3,156.70   |
| 565    | 1         | 1-2-4-6-5-002-0094-000 | CONMUTADOR GRAND STREAM INV. 565-2-0101     | 22,903.27  |
| 565    | 1         | 1-2-4-6-5-002-0095-000 | TELEFONO CELULAR IPHONE INV 565-2-0173      | 12,663.20  |
| 565    | 1         | 1-2-4-6-6-000-0001-000 | GENERADOR G150 DE DIESEL INV. 566-1-0001    | 729,482.76 |
| 565    | 1         | 1-2-4-6-6-000-0002-000 | GENERADOR DE DIESEL INV.566-1-0002          | 516,500.00 |
| 565    | 1         | 1-2-4-6-6-000-0003-000 | GENERADOR DE DIESEL INV.566-1-0003          | 514,500.00 |
| 567    | 1         | 1-2-4-6-7-000-0001-000 | LAVABO                                      | 14,403.69  |
| 567    | 1         | 1-2-4-6-7-000-0002-000 | REGULADOR DE VOLTAJE                        | 1,190.00   |
| 567    | 1         | 1-2-4-6-7-000-0003-000 | REGULADOR                                   | 1,190.00   |
| 567    | 1         | 1-2-4-6-7-000-0004-000 | BOMBA DE VACIO                              | 9,900.00   |
| 567    | 1         | 1-2-4-6-7-000-0005-000 | REGULADOR DE VOLTAJE SLIM LINC              | 1,190.00   |
| 567    | 1         | 1-2-4-6-7-000-0006-000 | ESMERIL DE BANCO                            | 5,526.15   |
| 567    | 1         | 1-2-4-6-7-000-0007-000 | MAQUINA DE SOLDAR                           | 51,360.00  |
| 567    | 1         | 1-2-4-6-7-000-0008-000 | CARRUCHA 2"                                 | 36,400.00  |
| 567    | 1         | 1-2-4-6-7-000-0009-000 | HIDROLAVADORA 5 HP                          | 1,985.00   |
| 567    | 1         | 1-2-4-6-7-000-0010-000 | MINI ESMERILADORA ANGULAR 1/4"              | 2,685.00   |
| 567    | 1         | 1-2-4-6-7-000-0011-000 | BOMBA DE VACIO                              | 21,712.50  |
| 567    | 1         | 1-2-4-6-7-000-0012-000 | MAQUINA DE SOLDAR                           | 96,425.00  |
| 567    | 1         | 1-2-4-6-7-000-0013-000 | EQUIPO DETECTOR DE FUGAS                    | 25,999.57  |
| 567    | 1         | 1-2-4-6-7-000-0014-000 | BOMBA DE GASOLINA DE 4"                     | 19,000.00  |
| 567    | 1         | 1-2-4-6-7-000-0015-000 | HIDROLAVADORA 24000 LBS                     | 4,602.70   |
| 567    | 1         | 1-2-4-6-7-000-0016-000 | COMPRESOR DE AIRE                           | 5,314.41   |
| 567    | 1         | 1-2-4-6-7-000-0017-000 | COMPRESOR DE AIRE                           | 5,393.61   |
| 567    | 1         | 1-2-4-6-7-000-0018-000 | BOMBA DE DOSIFICACION DE POLIMERO C.N. D    | 10,112.95  |
| 567    | 1         | 1-2-4-6-7-000-0019-000 | ALARMA P/COLORO                             | 55,000.00  |
| 567    | 1         | 1-2-4-6-7-000-0020-000 | CLORADOR                                    | 249,800.00 |

Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |            | Descripción            | Valor en Libros  |            |
|--------|------------|------------------------|--|------------|
| CODIGO | SUB-CODIGO | CUENTA CONTABLE        | Descripción  |            |
|        |            |                        | Valor en Libros  |            |
| 567    | 1          | 1-2-4-6-7-000-0021-000 | TALADRO ROTOMARTILLO                                   | 3,062.16   |
| 567    | 1          | 1-2-4-6-7-000-0022-000 | TALADRO  | 3,062.16   |
| 567    | 1          | 1-2-4-6-7-000-0023-000 | HIDROLAVADORA  | 18,850.00  |
| 567    | 1          | 1-2-4-6-7-000-0024-000 | ESCALERA DE ALUMINIO 28"                               | 3,349.89   |
| 567    | 1          | 1-2-4-6-7-000-0025-000 | NIVEL/TOPOGRAFIA                                       | 4,150.00   |
| 567    | 1          | 1-2-4-6-7-000-0026-000 | TRIPIE/TELESCOPIO NEGRO                                | 1,490.00   |
| 567    | 1          | 1-2-4-6-7-000-0027-000 | NIVEL DE ALUMINIO 4 EXTENCIONES (ESTADAL)              | 4,150.00   |
| 567    | 1          | 1-2-4-6-7-000-0028-000 | NIVEL AUNTOMATICO                                      | 4,150.00   |
| 567    | 1          | 1-2-4-6-7-000-0029-000 | TRIPIE DE ALUMINIO C/VERDE                             | 1,490.00   |
| 567    | 1          | 1-2-4-6-7-000-0030-000 | NIVEL 4 EXTENCIONES                                    | 4,150.00   |
| 567    | 1          | 1-2-4-6-7-000-0031-000 | NIVEL  | 4,150.00   |
| 567    | 1          | 1-2-4-6-7-000-0032-000 | COMPRESOR DE AIRE 1.5 HP 108 LTS                       | 7,228.00   |
| 567    | 1          | 1-2-4-6-7-000-0033-000 | TURBIDIMETRO INFRA ROJO DE MESA CON SET DE CALIBRACION | 4,229.55   |
| 567    | 1          | 1-2-4-6-7-000-0034-000 | ESCALERA DE EXTENSION 7.3MTS                           | 2,521.62   |
| 567    | 1          | 1-2-4-6-7-000-0035-000 | TUBO ROTAMETRO   | 8,196.00   |
| 567    | 1          | 1-2-4-6-7-000-0036-000 | ARRANCADOR NEMA 5 SQUARD                               | 32,503.00  |
| 567    | 1          | 1-2-4-6-7-000-0037-000 | KIT LAVA-OJOS Y REGADERA DE EMERGENCIA                 | 9,295.00   |
| 567    | 1          | 1-2-4-6-7-000-0038-000 | COLORADOR  | 263,250.00 |
| 567    | 1          | 1-2-4-6-7-000-0039-000 | DETECTOR DE METALES COLOR VERDE LIMON                  | 15,022.80  |
| 567    | 1          | 1-2-4-6-7-000-0040-000 | ESCALERA DE ALUMINIO TIPO TIJERA                       | 4,000.00   |
| 567    | 1          | 1-2-4-6-7-000-0041-000 | DIABLITO   | 1,015.00   |
| 567    | 1          | 1-2-4-6-7-000-0042-000 | ESCALERA DE 16' DE ALUMINIO                            | 2,900.00   |
| 567    | 1          | 1-2-4-6-7-000-0043-000 | ESCALERA ALUMINIO 12.19 MTS                            | 2,900.00   |
| 567    | 1          | 1-2-4-6-7-000-0044-000 | TRANSPORTADOR DIABLITO PARA MOTORES NEGR               | 3,899.00   |
| 567    | 1          | 1-2-4-6-7-000-0045-000 | WINCH ELECTRICAL NEGRO                                 | 22,884.00  |
| 567    | 1          | 1-2-4-6-7-000-0046-000 | TANQUE DE OXIGENO AMARILLO                             | 3,039.44   |
| 567    | 1          | 1-2-4-6-7-000-0047-000 | TANQUE DE OXIGENO AMARILLO                             | 3,039.44   |
| 567    | 1          | 1-2-4-6-7-000-0048-000 | CARUCHA 3 TONELADAS                                    | 54,099.50  |
| 567    | 1          | 1-2-4-6-7-000-0049-000 | DETECTOR DE METALES                                    | 15,022.80  |
| 567    | 1          | 1-2-4-6-7-000-0050-000 | SIERRA ELECTRICA 7 1/4                                 | 2,324.32   |
| 567    | 1          | 1-2-4-6-7-000-0051-000 | ROTOMARTILLO   | 3,062.16   |
| 567    | 1          | 1-2-4-6-7-000-0052-000 | PULIDOR ELECTRICO                                      | 3,945.00   |
| 567    | 1          | 1-2-4-6-7-000-0053-000 | CEPILLO DE MADERA/ALUMINIO                             | 1,454.00   |
| 567    | 1          | 1-2-4-6-7-000-0054-000 | MAQUINA DE SOLDAR 220                                  | 27,566.67  |
| 567    | 1          | 1-2-4-6-7-000-0055-000 | CORTADORA ELECTRICA                                    | 5,290.00   |
| 567    | 1          | 1-2-4-6-7-000-0056-000 | COMPRESOR DE AIRE                                      | 157,429.20 |
| 567    | 1          | 1-2-4-6-7-000-0057-000 | EQUIPO P/MEDICION DE CLORO                             | 4,732.25   |
| 567    | 1          | 1-2-4-6-7-000-0058-000 | DIABLITO ROJO  | 1,015.00   |
| 567    | 1          | 1-2-4-6-7-000-0059-000 | CORTADORA DE ZACATE                                    | 5,290.00   |
| 567    | 1          | 1-2-4-6-7-000-0060-000 | ESCALERA DE EXTENSION 6.1 MTS                          | 4,000.00   |
| 567    | 1          | 1-2-4-6-7-000-0061-000 | ESCALERA DE EXTENSION 24"   7.32MTS                    | 4,000.00   |
| 567    | 1          | 1-2-4-6-7-000-0062-000 | DISPENSADOR DE PIPETAS                                 | 10,258.00  |
| 567    | 1          | 1-2-4-6-7-000-0063-000 | MAQUINA DE SOLDAR                                      | 9,680.00   |
| 567    | 1          | 1-2-4-6-7-000-0064-000 | ESCALERA DE TIJERA 4"                                  | 4,000.00   |
| 567    | 1          | 1-2-4-6-7-000-0065-000 | GATO HIGRAULICO 3 1/2 TONS                             | 15,885.00  |
| 567    | 1          | 1-2-4-6-7-000-0066-000 | MINIPULIDOR  | 2,611.71   |
| 567    | 1          | 1-2-4-6-7-000-0067-000 | CORTADORA 14   | 5,290.00   |
| 567    | 1          | 1-2-4-6-7-000-0068-000 | DIABLITO AZUL C/JUEGO DE MANOMETRO Y COR               | 3,899.00   |
| 567    | 1          | 1-2-4-6-7-000-0069-000 | ESCALERA ANARANJADA TIPO TIJERA                        | 4,000.00   |
| 567    | 1          | 1-2-4-6-7-000-0070-000 | REDUCTOR DE VELOCIDAD                                  | 6,821.25   |
| 567    | 1          | 1-2-4-6-7-000-0071-000 | REDUCTOR DE VELOCIDAD                                  | 84,250.00  |
| 567    | 1          | 1-2-4-6-7-000-0072-000 | DIABLITO DE PTR C/4 LLANTITAS                          | 3,899.00   |
| 567    | 1          | 1-2-4-6-7-000-0073-000 | REDUCTOR DE VELOCIDAD                                  | 6,821.25   |
| 567    | 1          | 1-2-4-6-7-000-0074-000 | REDUCTOR DE VELOCIDAD                                  | 6,821.25   |
| 567    | 1          | 1-2-4-6-7-000-0075-000 | REDUCTOR DE VELOCIDAD                                  | 6,821.25   |
| 567    | 1          | 1-2-4-6-7-000-0076-000 | REDUCTOR DE VELOCIDAD                                  | 6,821.25   |
| 567    | 1          | 1-2-4-6-7-000-0077-000 | REDUCTOR DE VELOCIDAD                                  | 6,821.25   |
| 567    | 1          | 1-2-4-6-7-000-0078-000 | REDUCTOR DE VELOCIDAD                                  | 6,821.25   |
| 567    | 1          | 1-2-4-6-7-000-0079-000 | REDUCTOR DE VELOCIDAD                                  | 6,821.25   |

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Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |           | Descripción            | Valor en Libros                            |            |
|--------|-----------|------------------------|--|------------|
| CODIGO | SUB-GRUPO | CUENTA CONTABLE        | Descripción                                |            |
| 567    | 1         | 1-2-4-6-7-000-0080-000 | REDUCTOR DE VELOCIDAD                      | 6,821.25   |
| 567    | 1         | 1-2-4-6-7-000-0081-000 | REDUCTOR DE VELOCIDAD                      | 6,821.25   |
| 567    | 1         | 1-2-4-6-7-000-0082-000 | REDUCTOR DE VELOCIDAD                      | 6,821.25   |
| 567    | 1         | 1-2-4-6-7-000-0083-000 | REDUCTOR DE VELOCIDAD                      | 6,821.25   |
| 567    | 1         | 1-2-4-6-7-000-0084-000 | REDUCTOR DE VELOCIDAD                      | 6,821.25   |
| 567    | 1         | 1-2-4-6-7-000-0085-000 | REDUCTOR DE VELOCIDAD                      | 6,821.25   |
| 567    | 1         | 1-2-4-6-7-000-0086-000 | REDUCTOR DE VELOCIDAD                      | 6,821.25   |
| 567    | 1         | 1-2-4-6-7-000-0087-000 | REDUCTOR DE VELOCIDAD                      | 6,821.25   |
| 567    | 1         | 1-2-4-6-7-000-0088-000 | REDUCTOR DE VELOCIDAD                      | 6,821.25   |
| 567    | 1         | 1-2-4-6-7-000-0089-000 | REDUCTOR DE VELOCIDAD                      | 6,821.25   |
| 567    | 1         | 1-2-4-6-7-000-0090-000 | REDUCTOR DE VELOCIDAD                      | 6,821.25   |
| 567    | 1         | 1-2-4-6-7-000-0091-000 | MAQUINA DE SOLDAR ROJA                     | 27,566.67  |
| 567    | 1         | 1-2-4-6-7-000-0092-000 | DIABLITO VERDE C/MANGUERA Y CORTADORA      | 3,899.00   |
| 567    | 1         | 1-2-4-6-7-000-0093-000 | AMPERIMETRO DE GANCHO                      | 2,152.70   |
| 567    | 1         | 1-2-4-6-7-000-0094-000 | PULIDOR 7"                                 | 2,611.71   |
| 567    | 1         | 1-2-4-6-7-000-0095-000 | PERTIGA 6 EXTENSIONES                      | 4,850.00   |
| 567    | 1         | 1-2-4-6-7-000-0096-000 | GRASERA                                    | 849.00     |
| 567    | 1         | 1-2-4-6-7-000-0097-000 | CORTADORA DE ZACATE                        | 5,290.00   |
| 567    | 1         | 1-2-4-6-7-000-0098-000 | NIVEL BEIGE                                | 4,150.00   |
| 567    | 1         | 1-2-4-6-7-000-0099-000 | TALADRO ROTOMARTILLO                       | 3,062.16   |
| 567    | 1         | 1-2-4-6-7-000-0100-000 | TERMOMAGNETICO 600 ~                       | 11,900.00  |
| 567    | 1         | 1-2-4-6-7-000-0101-000 | ARRANCADOR                                 | 48,707.00  |
| 567    | 1         | 1-2-4-6-7-000-0102-000 | ARRANCADOR                                 | 48,707.00  |
| 567    | 1         | 1-2-4-6-7-000-0103-000 | CARUCHA 5 TONELADAS ANARANJADA             | 18,970.00  |
| 567    | 1         | 1-2-4-6-7-000-0104-000 | MOTOR BOMBA                                | 23,664.00  |
| 567    | 1         | 1-2-4-6-7-000-0105-000 | BOMBA SUMERGIBLE HP 110V                   | 10,760.00  |
| 567    | 1         | 1-2-4-6-7-000-0106-000 | CONTACTOR SIRIUS 3RT1075.6 DE 400 A. 4     | 16,350.00  |
| 567    | 1         | 1-2-4-6-7-000-0107-000 | CONTACTOR SIRIUS 3RT1056.6 DE 185AMP. 44   | 83,500.00  |
| 567    | 1         | 1-2-4-6-7-000-0108-000 | ROTOMARTILLO                               | 3,062.16   |
| 567    | 1         | 1-2-4-6-7-000-0109-000 | TERMOMAGNETICO 150 AMP TRIFASICO           | 4,950.00   |
| 567    | 1         | 1-2-4-6-7-000-0110-000 | ARRANCADOR 3                               | 55,400.00  |
| 567    | 1         | 1-2-4-6-7-000-0111-000 | TERMOMAGNETICO 400 AMP                     | 9,500.00   |
| 567    | 1         | 1-2-4-6-7-000-0112-000 | TERMOMAGNETICO                             | 26,250.00  |
| 567    | 1         | 1-2-4-6-7-000-0113-000 | VALVULA PIET/PICHANCHA 18" BRID C/SEDAZ    | 99,950.00  |
| 567    | 1         | 1-2-4-6-7-000-0114-000 | VALVULA PIET/PICHANCHA 18" BRID C/SEDAZ    | 99,950.00  |
| 567    | 1         | 1-2-4-6-7-000-0115-000 | VOLTAMPERIMETRO                            | 6,670.00   |
| 567    | 1         | 1-2-4-6-7-000-0116-000 | BAILARINA                                  | 10,000.00  |
| 567    | 1         | 1-2-4-6-7-000-0117-000 | ARRANCADOR SUAVE SIRIUS                    | 42,500.00  |
| 567    | 1         | 1-2-4-6-7-000-0118-000 | CENTRO DE CARGA 220 TRIF 20 ESPAC C/TAPA   | 2,730.00   |
| 567    | 1         | 1-2-4-6-7-000-0119-000 | EQ. DE RESPIRACION                         | 30,715.20  |
| 567    | 1         | 1-2-4-6-7-000-0120-000 | EQ. DE RESPIRACION                         | 30,715.20  |
| 567    | 1         | 1-2-4-6-7-000-0121-000 | MARCADOR DE LLANTA C/14CARACTERES          | 7,742.07   |
| 567    | 1         | 1-2-4-6-7-000-0122-000 | ASPIRADORA                                 | 2,999.00   |
| 567    | 1         | 1-2-4-6-7-000-0123-000 | CARRUCHA MANUAL 2 TONS. C/CADENA IZAJE 10M | 6,814.61   |
| 567    | 1         | 1-2-4-6-7-000-0124-000 | BOMBA SUMERGIBLE 2" 1HP 115VOLTS           | 5,386.00   |
| 567    | 1         | 1-2-4-6-7-000-0125-000 | BOMBA SUMERGIBLE 1" 1HP 115VOLTS           | 5,386.00   |
| 567    | 1         | 1-2-4-6-7-000-0126-000 | CARRUCHA DE 1 TON CON CADENA               | 2,431.53   |
| 567    | 1         | 1-2-4-6-7-000-0127-000 | BOMBA SUMERGIBLE 2" 1HP 115VOLTS           | 5,386.00   |
| 567    | 1         | 1-2-4-6-7-000-0128-000 | BOMBA SUMERGIBLE 1HP 2" 115VOLTS           | 5,386.00   |
| 567    | 1         | 1-2-4-6-7-000-0129-000 | MOTOSIERRA DE 16"                          | 4,462.15   |
| 567    | 1         | 1-2-4-6-7-000-0130-000 | MASCARILLA PARA CLORO P/25PPM              | 4,100.00   |
| 567    | 1         | 1-2-4-6-7-000-0131-000 | MASCARILLA PARA CLORO P/25PPM              | 4,100.00   |
| 567    | 1         | 1-2-4-6-7-000-0132-000 | MEDIDOR TOTALIZADOR DE FLUJO               | 118,400.00 |
| 567    | 1         | 1-2-4-6-7-000-0133-000 | MAQUINA DE SOLDAR                          | 32,900.00  |
| 567    | 1         | 1-2-4-6-7-000-0134-000 | TRAJE ENCAPSULADO NIVEL A                  | 18,889.20  |
| 567    | 1         | 1-2-4-6-7-000-0135-000 | TRAJE ENCAPSULADO NIVEL A                  | 18,889.20  |
| 567    | 1         | 1-2-4-6-7-000-0136-000 | MASCARILLA PARA CLORO P/25PPM C/2 FILTROS  | 4,100.00   |
| 567    | 1         | 1-2-4-6-7-000-0137-000 | COMPRESOR COMPLETO 2.5HP                   | 2,456.90   |
| 567    | 1         | 1-2-4-6-7-000-0138-000 | TRANSDUCTOR/NIVEL HIDROESTATICO            | 10,672.65  |

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Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |          | Descripción            | Valor en Libros                                |            |
|--------|----------|------------------------|--|------------|
| CODIGO | 5119-GPO | CUENTA CONTABLE        | Descripción                                    |            |
| 567    | 1        | 1-2-4-6-7-000-0139-000 | BOMBA DOSIFICADORA DE POLIMERO                 | 11,259.35  |
| 567    | 1        | 1-2-4-6-7-000-0140-000 | TANQUE DE OXIGENO                              | 3,039.44   |
| 567    | 1        | 1-2-4-6-7-000-0141-000 | ESCALERA ROJA                                  | 4,000.00   |
| 567    | 1        | 1-2-4-6-7-000-0142-000 | ESCALERA                                       | 4,000.00   |
| 567    | 1        | 1-2-4-6-7-000-0143-000 | MAQUINA DE SOLDAR                              | 9,680.00   |
| 567    | 1        | 1-2-4-6-7-000-0144-000 | NIVEL  | 4,150.00   |
| 567    | 1        | 1-2-4-6-7-000-0145-000 | GATO HIDRAULICO 3 TONELADAS                    | 15,885.00  |
| 567    | 1        | 1-2-4-6-7-000-0146-000 | SIERRA CIRCULAR                                | 1,458.00   |
| 567    | 1        | 1-2-4-6-7-000-0147-000 | CORTADORA                                      | 2,189.00   |
| 567    | 1        | 1-2-4-6-7-000-0148-000 | TALADRO DE BANCO 3/4 A 5/8                     | 5,349.30   |
| 567    | 1        | 1-2-4-6-7-000-0149-000 | ARRANCADOR SUAVE SIRIUS                        | 31,500.00  |
| 567    | 1        | 1-2-4-6-7-000-0150-000 | ARRANCADOR SUAVE SIRIUS                        | 31,500.00  |
| 567    | 1        | 1-2-4-6-7-000-0151-000 | TALADRO ROTOMARTILLO DE 3/4" 120V 6.6A 50/60HZ | 3,880.80   |
| 567    | 1        | 1-2-4-6-7-000-0152-000 | MULTIMETRO DIGITAL DE GANCHO                   | 16,210.60  |
| 567    | 1        | 1-2-4-6-7-000-0153-000 | BOMBA DE AGUA 3"                               | 8,100.00   |
| 567    | 1        | 1-2-4-6-7-000-0154-000 | BOMBA DE AGUA 3"                               | 8,100.00   |
| 567    | 1        | 1-2-4-6-7-000-0155-000 | BOMBA SUMERGIBLE DE 1HP                        | 7,624.00   |
| 567    | 1        | 1-2-4-6-7-000-0156-000 | BOMBA SUMERGIBLE 1 HP 2"                       | 7,624.00   |
| 567    | 1        | 1-2-4-6-7-000-0157-000 | BOMBA SUMERGIBLE 1 HP 2"                       | 7,624.00   |
| 567    | 1        | 1-2-4-6-7-000-0158-000 | BOMBA SUMERGIBLE 1 HP 2"                       | 7,624.00   |
| 567    | 1        | 1-2-4-6-7-000-0159-000 | MOTOBOMBA CENTRIFUGA AUTOCEBANTE DE 3"         | 8,500.00   |
| 567    | 1        | 1-2-4-6-7-000-0160-000 | MOTOBOMBA CENTRIFUGA AUTOCEBANTE DE 3"         | 8,500.00   |
| 567    | 1        | 1-2-4-6-7-000-0161-000 | TALADRO-ROTOMARTILLO 5/8                       | 3,446.55   |
| 567    | 1        | 1-2-4-6-7-000-0162-000 | CORTADORA 14"                                  | 3,446.55   |
| 567    | 1        | 1-2-4-6-7-000-0163-000 | PISTOLA PARA COMPRESOR                         | 25,410.00  |
| 567    | 1        | 1-2-4-6-7-000-0164-000 | PISTOLA PARA COMPRESOR DE AIRE COMPLETA        | 25,410.00  |
| 567    | 1        | 1-2-4-6-7-000-0165-000 | PODADORA DE GAS 22" 6HP                        | 5,731.66   |
| 567    | 1        | 1-2-4-6-7-000-0166-000 | TALADRO ROTOMARTILLO                           | 3,062.16   |
| 567    | 1        | 1-2-4-6-7-000-0167-000 | PULIDOR  | 3,945.00   |
| 567    | 1        | 1-2-4-6-7-000-0168-000 | MULTIMETRO DE GANCHO                           | 9,637.00   |
| 567    | 1        | 1-2-4-6-7-000-0169-000 | TOPO 3" 15 MTS DE MANGUERA, CONECTOR Y V       | 97,154.00  |
| 567    | 1        | 1-2-4-6-7-000-0170-000 | REGULADOR BEIGE                                | 1,190.00   |
| 567    | 1        | 1-2-4-6-7-000-0171-000 | REGULADOR NEGRO DE VOLTAJE                     | 1,190.00   |
| 567    | 1        | 1-2-4-6-7-000-0172-000 | BOMBA DOSIFICADORA DE POLIMERO                 | 13,705.70  |
| 567    | 1        | 1-2-4-6-7-000-0173-000 | EQUIPO TOPOGRAFICO                             | 11,425.00  |
| 567    | 1        | 1-2-4-6-7-000-0174-000 | EQUIPO TOPOGRAFICO                             | 11,425.00  |
| 567    | 1        | 1-2-4-6-7-000-0175-000 | SIERRA   | 2,324.32   |
| 567    | 1        | 1-2-4-6-7-000-0176-000 | PULIDOR DE AIRE                                | 3,945.00   |
| 567    | 1        | 1-2-4-6-7-000-0177-000 | MOTOBOMBA                                      | 37,500.00  |
| 567    | 1        | 1-2-4-6-7-000-0178-000 | ESCALERA TIPO TUERA                            | 4,000.00   |
| 567    | 1        | 1-2-4-6-7-000-0179-000 | GRASERA  | 849.00     |
| 567    | 1        | 1-2-4-6-7-000-0180-000 | CARGADOR PARA BATERIAS                         | 1,192.00   |
| 567    | 1        | 1-2-4-6-7-000-0181-000 | CARGADOR P/BATERIAS                            | 1,192.00   |
| 567    | 1        | 1-2-4-6-7-000-0182-000 | LAMPARA DE EMERGENCIA                          | 510.00     |
| 567    | 1        | 1-2-4-6-7-000-0183-000 | BOMBA DOSIFICADORA DE POLIMERO                 | 13,705.70  |
| 567    | 1        | 1-2-4-6-7-000-0184-000 | TRANSFORMADOR TRIFASICO 1000KWA                | 370,000.00 |
| 567    | 1        | 1-2-4-6-7-000-0185-000 | GENERADORA HOMELITE                            | 11,723.45  |
| 567    | 1        | 1-2-4-6-7-000-0186-000 | GENERADORA HOMELITE                            | 11,723.45  |
| 567    | 1        | 1-2-4-6-7-000-0187-000 | GENERADORA HOMELITE                            | 5,171.55   |
| 567    | 1        | 1-2-4-6-7-000-0188-000 | PODADORA GAS 22"                               | 5,177.59   |
| 567    | 1        | 1-2-4-6-7-000-0189-000 | BOMBA SUMERGIBLE 2"                            | 7,624.00   |
| 567    | 1        | 1-2-4-6-7-000-0190-000 | PULIDOR ANGULAR 7"                             | 3,792.24   |
| 567    | 1        | 1-2-4-6-7-000-0191-000 | MOTOBOMBA DE 7.5 HP                            | 13,800.00  |
| 567    | 1        | 1-2-4-6-7-000-0192-000 | DESBROZADORA STIHL                             | 6,470.89   |
| 567    | 1        | 1-2-4-6-7-000-0193-000 | DESBROZADORA STIHL                             | 6,470.89   |
| 567    | 1        | 1-2-4-6-7-000-0194-000 | DESBROZADORA STIHL                             | 6,470.89   |
| 567    | 1        | 1-2-4-6-7-000-0195-000 | DESBROZADORA STIHL                             | 6,470.89   |
| 567    | 1        | 1-2-4-6-7-000-0196-000 | ROTOMARTILLO ELECTRONEUMATICO                  | 2,650.00   |
| 567    | 1        | 1-2-4-6-7-000-0197-000 | VARIADOR DE FRECUENCIA                         | 34,000.00  |

*[Handwritten signatures]*

Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |            | Descripción            | Valor en Libros                                    |            |
|--------|------------|------------------------|--|------------|
| CODIGO | SUB-CODIGO | CUENTA CONTABLE        | Descripción  |            |
| 567    | 1          | 1-2-4-6-7-000-0198-000 | TORQUIMETRO  | 3,485.12   |
| 567    | 1          | 1-2-4-6-7-000-0199-000 | BOMBA SUMERGIBLE FOFO 4/10 (5 CABALLOS)            | 4,895.55   |
| 567    | 1          | 1-2-4-6-7-000-0200-000 | CORTADORA DE 14"                                   | 2,716.56   |
| 567    | 1          | 1-2-4-6-7-000-0201-000 | PERTIGA ELECTRICA TELESCOPICA 12 M                 | 7,719.00   |
| 567    | 1          | 1-2-4-6-7-000-0202-000 | ROTOMARTILLO DE 1/2                                | 3,449.60   |
| 567    | 1          | 1-2-4-6-7-000-0203-000 | GATO HIDRAULICO 3 TONELADAS                        | 5,181.00   |
| 567    | 1          | 1-2-4-6-7-000-0204-000 | ESCALERA DE EXTENSION 12 MTS FIBRA DE VIDRIO       | 11,078.57  |
| 567    | 1          | 1-2-4-6-7-000-0205-000 | AMPERIMETRO DE GANCHO                              | 20,145.51  |
| 567    | 1          | 1-2-4-6-7-000-0206-000 | AMPERIMETRO DE GANCHO                              | 3,614.00   |
| 567    | 1          | 1-2-4-6-7-000-0207-000 | PODADORA A GASOLINA 22" 6 HP                       | 6,308.24   |
| 567    | 1          | 1-2-4-6-7-000-0208-000 | ESCALERA DE FIBRA DE VIDIO 10 PIES T/TUERA         | 5,165.71   |
| 567    | 1          | 1-2-4-6-7-000-0209-000 | BOMBA SUMERGIBLE 7.5 HP                            | 49,980.00  |
| 567    | 1          | 1-2-4-6-7-000-0210-000 | SIERRA CIRCULA 7 1/4                               | 2,853.62   |
| 567    | 1          | 1-2-4-6-7-000-0211-000 | BOMBA DOSIFICADORA DE POLIMERO                     | 17,983.09  |
| 567    | 1          | 1-2-4-6-7-000-0212-000 | BOMBA DOSIFICADORA DE POLIMERO                     | 17,983.09  |
| 567    | 1          | 1-2-4-6-7-000-0213-000 | BOMBA DE AGUA 3" INV. 567-1-0214                   | 9,772.80   |
| 567    | 1          | 1-2-4-6-7-000-0214-000 | BOMBA DE AGUA 3" INV. 567-1-0215                   | 9,772.80   |
| 567    | 1          | 1-2-4-6-7-000-0215-000 | DESBROZADORA STHILL INV. 567-1-0216                | 12,753.27  |
| 567    | 1          | 1-2-4-6-7-000-0216-000 | ROTOMARTILLO INV. 567-1-0217                       | 7,025.70   |
| 567    | 1          | 1-2-4-6-7-000-0217-000 | MOTOSIERRA STIHL INV. 567-1-0218                   | 6,040.27   |
| 567    | 1          | 1-2-4-6-7-000-0218-000 | AMPERIMETRO DE GANCHO INV. 567-1-0220              | 8,271.00   |
| 567    | 1          | 1-2-4-6-7-000-0219-000 | ROTOMARTILLO INV. 567-1-0221                       | 7,025.70   |
| 567    | 1          | 1-2-4-6-7-000-0220-000 | MOTOBOMBA INV. 567-1-0219                          | 16,950.00  |
| 567    | 1          | 1-2-4-6-7-000-0221-000 | TELUMETRO (EQ DE MEDIC DE TIERRA) INV. 567-1-0222  | 29,500.00  |
| 567    | 1          | 1-2-4-6-7-000-0222-000 | TTR (MEGER RELACION TRANSFORMADOR) INV. 567-1-0224 | 91,230.00  |
| 567    | 1          | 1-2-4-6-7-000-0223-000 | MARTILLO DE DEMOLICION INV. 567-1-0223             | 20,385.00  |
| 567    | 1          | 1-2-4-6-7-000-0224-000 | MEGGERR MIT 1525 15KV INV. 567-1-0226              | 152,320.00 |
| 567    | 1          | 1-2-4-6-7-000-0225-000 | EQUIPO DE RESPIRACION AUTONOMO INV. 567-1-0227     | 56,109.00  |
| 567    | 1          | 1-2-4-6-7-000-0226-000 | MOTOBOMBA HONDA GASOLINA 3" INV. 567-1-0228        | 11,850.00  |
| 567    | 1          | 1-2-4-6-7-000-0227-000 | MOTOBOMBA HONDA GASOLINA 3" INV.567-1-0229         | 11,850.00  |
| 567    | 1          | 1-2-4-6-7-000-0228-000 | BOMBA DE AGUA 10HP INV. 567-1-0225                 | 19,950.00  |
| 567    | 1          | 1-2-4-6-7-000-0229-000 | MARTILLO DE DEMOLICION INV. 567-1-0231             | 21,991.50  |
| 567    | 1          | 1-2-4-6-7-000-0230-000 | EXTRACTOR DE 10 TONELADAS INV. 567-1-0230          | 8,300.00   |
| 567    | 1          | 1-2-4-6-7-000-0231-000 | BOMBA DOSIFICADORA DE PAC INV. 567-1-0232          | 64,500.00  |
| 567    | 1          | 1-2-4-6-7-000-0232-000 | BOMBA DOSIFICADORA DE POLIMERO INV. 567-1-0233     | 26,800.00  |
| 567    | 1          | 1-2-4-6-7-000-0233-000 | DESBROZADORA STHILL INV. 567-1-0234                | 10,857.63  |
| 567    | 1          | 1-2-4-6-7-000-0234-000 | TOPO DE 3" C/MANGUERA Y ACCESORIOS INV 567-1-0235  | 164,250.00 |
| 567    | 1          | 1-2-4-6-7-000-0235-000 | PISTOLA TERMOGRAFICA INV. 567-1-0236               | 94,230.00  |
| 567    | 1          | 1-2-4-6-7-000-0236-000 | SIERRA CIRCULAR 7 1/4 INV. 567-1-0237              | 3,353.00   |
| 567    | 1          | 1-2-4-6-7-000-0237-000 | ESCALERA DE EXTENSION 12.10 MTS INV. 567-1-0238    | 6,029.13   |
| 567    | 1          | 1-2-4-6-7-000-0238-000 | TANQUE PARA BUZO INV. 567-1-0239                   | 12,500.00  |
| 567    | 1          | 1-2-4-6-7-000-0239-000 | DESBROZADORA STHILL INV. 567-1-0240                | 14,435.33  |
| 567    | 1          | 1-2-4-6-7-000-0240-000 | ARRANCADOR T/SIRIUS INV. 567-1-0241                | 130,940.00 |
| 567    | 1          | 1-2-4-6-7-000-0241-000 | DESBROZADORA STHILL INV. 567-1-0242                | 14,435.33  |
| 567    | 1          | 1-2-4-6-7-000-0242-000 | CORTADORA DE METAL 14" INV.567-1-0243              | 3,180.00   |
| 567    | 1          | 1-2-4-6-7-000-0243-000 | BOMBA DE AGUA 3" INV. 567-1-0244                   | 16,800.00  |
| 567    | 1          | 1-2-4-6-7-000-0244-000 | ESCALERA TELESCOPICA INV. 567-1-0245               | 7,300.00   |
| 567    | 1          | 1-2-4-6-7-000-0245-000 | TANQUE PARA BUZO INV. 567-1-0246                   | 12,500.00  |
| 567    | 1          | 1-2-4-6-7-000-0246-000 | TANQUE PARA BUZO INV. 567-1-0247                   | 12,500.00  |
| 567    | 1          | 1-2-4-6-7-000-0247-000 | EQUIPO DE RESPIRACION AUTONOMO INV. 567-1-0248     | 56,109.00  |
| 567    | 1          | 1-2-4-6-7-000-0248-000 | EQUIPO DE RESPIRACION AUTONOMO INV. 567-1-0249     | 56,109.00  |
| 567    | 1          | 1-2-4-6-7-000-0249-000 | BOMBA DE AGUA DE 3" INV 567-1-0250                 | 16,500.00  |
| 567    | 1          | 1-2-4-6-7-000-0250-000 | BOMBA DE AGUA DE 3" INV 567-1-0251                 | 16,500.00  |
| 567    | 1          | 1-2-4-6-7-000-0251-000 | BOMBA DOSIFICADORA DE POLIMERO INV. 567-1-0252     | 49,000.00  |
| 567    | 1          | 1-2-4-6-7-000-0252-000 | TRANSFORMADOR T/POSTE 300KVA INV. 567-1-0253       | 168,342.87 |
| 567    | 1          | 1-2-4-6-7-000-0253-000 | BOMBA DE AGUA DE 3" INV. 567-1-0254                | 16,500.00  |
| 567    | 1          | 1-2-4-6-7-000-0254-000 | BOMBA DOSIFICADORA DE POLIMERO INV. 567-1-0255     | 49,000.00  |
| 567    | 1          | 1-2-4-6-7-000-0255-000 | PODADORA CON BOLSA 20" INV. 567-1-0256             | 5,885.49   |
| 567    | 1          | 1-2-4-6-7-000-0256-000 | GENERADOR EVANS INV. 567-1-0260                    | 15,688.87  |

Cuenta Pública 2021  
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Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |           | Descripción            | Valor en Libros                                    |            |
|--------|-----------|------------------------|--|------------|
| CODIGO | SUB-GRUPO | CUENTA CONTABLE        | Descripción  |            |
| 567    | 1         | 1-2-4-6-7-000-0257-000 | DESBROZADORA STIHL INV. 567-1-0258                 | 7,612.11   |
| 567    | 1         | 1-2-4-6-7-000-0258-000 | PODADORA C/BOLSA GHP 22" INV. 567-1-0257           | 6,686.74   |
| 567    | 1         | 1-2-4-6-7-000-0259-000 | BOMBA DE AGUA 3" INV.567-1-0261                    | 16,600.00  |
| 567    | 1         | 1-2-4-6-7-000-0260-000 | SOLDADORA DE MOTOR INV. 567-1-0259                 | 9,760.00   |
| 567    | 1         | 1-2-4-6-7-000-0261-000 | ROTOMARTILLO 1/2" INDUSTRIAL INV.567-1-0265        | 16,400.20  |
| 567    | 1         | 1-2-4-6-7-000-0262-000 | PISTOLA ELECTRICA DE IMPACTO 1/2" INV.567-1-0262   | 3,198.40   |
| 567    | 1         | 1-2-4-6-7-000-0263-000 | HIDROLAVADORA INV.567-1-0263                       | 3,508.14   |
| 567    | 1         | 1-2-4-6-7-000-0264-000 | SIERRA DE MESA I NV.567-1-0264                     | 5,284.39   |
| 567    | 1         | 1-2-4-6-7-000-0265-000 | BOMBA SUMERGIBLE 1/2" HP INV.567-1-0266            | 8,750.00   |
| 567    | 1         | 1-2-4-6-7-000-0266-000 | TURBIDIMETRO DE MESA INV.531-1-0093                | 99,500.00  |
| 567    | 1         | 1-2-4-6-7-000-0267-000 | PULIDOR ANGULAR 7" INV. 567-1-0267                 | 4,550.00   |
| 567    | 1         | 1-2-4-6-7-000-0268-000 | SOPLADOR DE VENTILACION A GAS INV.567-1-0268       | 56,100.00  |
| 567    | 1         | 1-2-4-6-7-000-0269-000 | PODADORA GASOLINA 22"6 INV.567-1-0269              | 7,559.00   |
| 567    | 1         | 1-2-4-6-7-000-0270-000 | BOMBA SUMERGIBLE 2" 110 INV.567-1-0270             | 7,670.97   |
| 567    | 1         | 1-2-4-6-7-000-0271-000 | GATO HIDRAULICO 3 TON. INV.567-1-0271              | 6,920.00   |
| 567    | 1         | 1-2-4-6-7-000-0272-000 | BOMBA DE AGUA 2" INV.567-1-0272                    | 12,100.00  |
| 567    | 1         | 1-2-4-6-7-000-0273-000 | ARRANCADOR A TENSION INV.567-1-0273                | 93,374.72  |
| 567    | 1         | 1-2-4-6-7-000-0274-000 | MOTOSIERRA INV.567-1-0274                          | 3,774.95   |
| 567    | 1         | 1-2-4-6-7-000-0275-000 | EQUIPO DE RESPIRACION AUTONOMO INV.567-1-0275      | 67,330.80  |
| 567    | 1         | 1-2-4-6-7-000-0276-000 | PATIN HIDRAULICO 3 TON INV.567-1-0276              | 6,500.25   |
| 567    | 1         | 1-2-4-6-7-000-0277-000 | ROTOMARTILLO MAKITA 1" INV.567-1-0277              | 4,550.00   |
| 567    | 1         | 1-2-4-6-7-000-0278-000 | CLORADOR V200 INV.567-1-0278                       | 238,800.00 |
| 567    | 1         | 1-2-4-6-7-000-0279-000 | CARGADOR DE BATERIAS 12V INV.567-1-0279            | 4,150.00   |
| 567    | 1         | 1-2-4-6-7-000-0280-000 | ROTOMARTILLO 1/2" INV.567-1-0280                   | 5,355.35   |
| 567    | 1         | 1-2-4-6-7-000-0281-000 | PULIDOR ANGULAR 7" INV.567-1-0281                  | 3,186.94   |
| 567    | 1         | 1-2-4-6-7-000-0282-000 | ROTOMARTILLO 1" INV.567-1-0282                     | 4,550.00   |
| 567    | 1         | 1-2-4-6-7-000-0283-000 | BOMBA VERTICAL 60HP INV. 567-2-0283                | 57,126.00  |
| 567    | 1         | 1-2-4-6-7-000-0284-000 | BOMBA DE AGUA 3" INV.567-1-0284                    | 15,900.00  |
| 567    | 1         | 1-2-4-6-7-000-0285-000 | BOMBA P/VACIO 2 ETAPAS INV.567-1-0285              | 83,730.00  |
| 567    | 1         | 1-2-4-6-7-000-0286-000 | BOMBA PRESURIZADORA 1 HP INV.567-1-0286            | 3,315.00   |
| 567    | 1         | 1-2-4-6-7-000-0287-000 | MOTOGUADAÑA FS-450 INV.567-1-0287                  | 20,101.86  |
| 567    | 1         | 1-2-4-6-7-000-0288-000 | POLIPASTO ELECTRICO 2.5 TON. INV. 567-1-0288       | 132,000.00 |
| 567    | 1         | 1-2-4-6-7-000-0289-000 | MOTOBOMBA CENTRIFUGA HORIZONTAL INV. 567-1-0289    | 50,349.99  |
| 567    | 1         | 1-2-4-6-7-000-0290-000 | COMPRESOR DE AIRE INDUSTRIAL INV.567-1-0290        | 138,120.00 |
| 567    | 1         | 1-2-4-6-7-000-0291-000 | PISTOLA IMPACTO DE 1" INV.567-1-0291               | 13,568.51  |
| 567    | 1         | 1-2-4-6-7-000-0292-000 | ORILLADORA STIHL MOD F-500 INV.567-1-0292          | 20,101.86  |
| 567    | 1         | 1-2-4-6-7-000-0293-000 | DESBROZADORA STIHL FS-450 INV.567-1-0293           | 20,101.86  |
| 567    | 1         | 1-2-4-6-7-000-0294-000 | BOMBA DOSIFICADORA DE POLIMERO INV.567-1-0294      | 32,523.00  |
| 567    | 1         | 1-2-4-6-7-000-0295-000 | BOMBA DOSIFICADORA DE POLIMERO INV.567-1-0295      | 32,523.00  |
| 567    | 1         | 1-2-4-6-7-000-0296-000 | MOTOSIERRA INV.567-1-0296                          | 5,016.15   |
| 567    | 1         | 1-2-4-6-7-000-0297-000 | TOPO DE 3" CON MANGUERA Y ACC INV. 567-1-0297      | 118,684.74 |
| 567    | 1         | 1-2-4-6-7-000-0298-000 | ESCALERA TUJERA INV.567-1-0298                     | 3,200.00   |
| 567    | 1         | 1-2-4-6-7-000-0299-000 | PULIDOR INALAMBRIICO INV.567-1-0299                | 7,350.00   |
| 567    | 1         | 1-2-4-6-7-000-0300-000 | SIERRA CIRCULAR INV.567-1-0300                     | 7,650.00   |
| 567    | 1         | 1-2-4-6-7-000-0301-000 | GENERADOR ELECT C/MOTOR C/RUEDAS INV. 567-1-0301   | 39,133.93  |
| 567    | 1         | 1-2-4-6-7-000-0302-000 | BOMBA SUMERGIBLE 1/2HP INV.567-1-0302              | 5,229.00   |
| 567    | 1         | 1-2-4-6-7-000-0303-000 | BOMBA SUMERGIBLE 1/2HP INV.567-1-0303              | 5,229.00   |
| 567    | 1         | 1-2-4-6-7-000-0304-000 | REGADERA DE EMERGENCIA C/ LAVA OJOS INV.567-1-0304 | 24,507.00  |
| 567    | 1         | 1-2-4-6-7-000-0305-000 | VOLTAMPERIMETRO 600V GANCHO INV.567-1-0305         | 7,985.60   |
| 567    | 1         | 1-2-4-6-7-000-0306-000 | MOTOSIERRA INV.567-1-0306                          | 6,540.46   |
| 567    | 1         | 1-2-4-6-7-000-0307-000 | CORTADORA TELESCOPICA INV.567-1-0307               | 14,414.91  |
| 567    | 1         | 1-2-4-6-7-000-0308-000 | GENERADOR ELECTRICO C/MOTOR INV.567-1-0308         | 25,893.07  |
| 567    | 1         | 1-2-4-6-7-000-0309-000 | GENERADOR ELECTRICO C/MOTOR INV.567-1-0309         | 25,893.07  |
| 567    | 1         | 1-2-4-6-7-000-0310-000 | GENERADOR ELECTRICO C/MOTOR INV.567-1-0310         | 25,893.07  |
| 567    | 1         | 1-2-4-6-7-000-0311-000 | TALADRO ATORNILLADOR INALAMBRIICO INV.567-1-0311   | 6,561.80   |
| 567    | 1         | 1-2-4-6-7-000-0312-000 | PISTOLA DE IMPACTO INALAMBRIICA INV.567-1-0312     | 8,128.70   |
| 567    | 1         | 1-2-4-6-7-000-0313-000 | BOMBA SUMERGIBLE 1 HP INV.567-1-0313               | 7,956.59   |
| 567    | 1         | 1-2-4-6-7-000-0314-000 | BOMBA SUMERGIBLE 1HP UNV.567-1-0314                | 7,956.59   |
| 567    | 1         | 1-2-4-6-7-000-0315-000 | BOMBA SUMERGIBLE DE 1HP INV.567-1-0315             | 7,956.59   |

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Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |            | Descripción            | Valor en Libros                                    |            |
|--------|------------|------------------------|--|------------|
| CODIGO | SUB-CODIGO | CUENTA CONTABLE        | Descripción  |            |
| 567    | 1          | 1-2-4-6-7-000-0316-000 | DESBROZADORA STIHL FS-450 INV.567-1-0316.          | 22,789.00  |
| 567    | 1          | 1-2-4-6-7-000-0317-000 | DESBROZADORA STIHL FS-450 INV.567-1-0317           | 22,789.00  |
| 567    | 1          | 1-2-4-6-7-000-0318-000 | PODADORA GASOLINA 22"HP INV.567-1-0318             | 6,894.31   |
| 567    | 1          | 1-2-4-6-7-000-0319-000 | ESCALERA EXTENSION FIBRA DE VIDRIO INV.567-1-0319  | 6,632.25   |
| 567    | 1          | 1-2-4-6-7-000-0320-000 | GENERADOR ELECTRICOC/MOTOR INV.567-1-0320          | 90,250.00  |
| 567    | 1          | 1-2-4-6-7-000-0321-000 | CILINDRO P/COLORO 907KG INV 567-1-0322             | 103,800.00 |
| 567    | 1          | 1-2-4-6-7-000-0322-000 | CILINDRO P/COLORO 907KG INV 567-1-0323             | 103,800.00 |
| 567    | 1          | 1-2-4-6-7-000-0323-000 | CILINDRO P/COLORO 907KG INV 567-1-0324             | 103,800.00 |
| 567    | 1          | 1-2-4-6-7-000-0324-000 | CILINDRO P/COLORO 907KG INV 567-1-0325             | 103,800.00 |
| 567    | 1          | 1-2-4-6-7-000-0325-000 | CILINDRO P/COLORO 907KG INV 567-1-0326             | 103,800.00 |
| 567    | 1          | 1-2-4-6-7-000-0326-000 | BOMBA SUMERGIBLE 1/2 HP INV.567-1-0321             | 6,060.48   |
| 567    | 1          | 1-2-4-6-7-000-0327-000 | PODADORA GASOLINA 22"6HP INV.567-1-0327            | 7,449.00   |
| 567    | 1          | 1-2-4-6-7-000-0328-000 | BOMBA PARA AGUA JET 3 INV.567-1-0328               | 12,650.00  |
| 567    | 1          | 1-2-4-6-7-000-0329-000 | REGULADOR UPS DE 1500 INV. 567-1-0329              | 14,812.00  |
| 567    | 1          | 1-2-4-6-7-000-0330-000 | REGULADOR UPS DE 1500 INV. 567-1-0330              | 7,398.00   |
| 567    | 1          | 1-2-4-6-7-000-0331-000 | ARRANCADOR COMP MARCA TELEMECANIQUE INV.567-1-0331 | 55,000.00  |
| 567    | 1          | 1-2-4-6-7-000-0332-000 | ARRANCADOR COMP MARCA TELEMECANIQUE INV.567-1-0332 | 55,000.00  |
| 567    | 1          | 1-2-4-6-7-000-0333-000 | BOILER INV.567-1-0335                              | 5,101.41   |
| 567    | 1          | 1-2-4-6-7-000-0334-000 | BOMBA VERTICAL 200HP INV 567-1-0333                | 668,000.00 |
| 567    | 1          | 1-2-4-6-7-000-0335-000 | DETECTOR DE FUGAS DE CLORO GAS INV.567-1-0334      | 42,100.00  |
| 567    | 1          | 1-2-4-6-7-000-0336-000 | COMPRESOR AIRE INV.567-1-0337                      | 83,000.00  |
| 567    | 1          | 1-2-4-6-7-000-0337-000 | MAQUINA PARA SOLDAR INV.567-1-0338                 | 85,000.00  |
| 567    | 1          | 1-2-4-6-7-000-0338-000 | BOMBA TRAGASOLIDOS INV.567-1-0336                  | 180,000.00 |
| 567    | 1          | 1-2-4-6-7-000-0339-000 | HIDROLAVADORA 5 HP INV.567-1-0339                  | 8,835.99   |
| 567    | 1          | 1-2-4-6-7-000-0340-000 | CORTACETOS INV. 567-0-0340                         | 7,112.38   |
| 567    | 1          | 1-2-4-6-7-000-0341-000 | BOMBA DE AGUA 2" INV.567-1-0341                    | 13,316.49  |
| 567    | 1          | 1-2-4-6-7-000-0342-000 | TRAGA SOLIDOS INV.567-1-0342                       | 220,310.00 |
| 567    | 1          | 1-2-4-6-7-000-0343-000 | TORRE DE ILUMINACION INV.567-1-0343                | 220,360.00 |
| 567    | 1          | 1-2-4-6-7-000-0344-000 | DESBROZADORA STIHL FS-250 INV.567-1-0344           | 11,880.68  |
| 567    | 1          | 1-2-4-6-7-000-0346-000 | PURIFICADOR DE AIRE CPR-20 INV. 567-1-0346         | 9,345.00   |
| 567    | 1          | 1-2-4-6-7-000-0347-000 | BOMBA DOSIFICADORA DE POLIMERO INV.567-1-0347      | 30,350.00  |
| 567    | 1          | 1-2-4-6-7-000-0348-000 | MOTOBOMBA HONDA GASOLINA 3" INV.567-1-0345         | 10,650.00  |
| 567    | 1          | 1-2-4-6-7-000-0349-000 | PULIDOR INAL 18V 4 1/2" INV.567-1-0348             | 6,734.00   |
| 567    | 1          | 1-2-4-6-7-000-0350-000 | ROTOMARTILLO INAL 18V 13/16" INV.567-1-0349        | 6,825.00   |
| 567    | 1          | 1-2-4-6-7-000-0351-000 | BOMBA SUMERGIBLE 2"110 V INV.567-1-0350            | 9,792.72   |
| 567    | 1          | 1-2-4-6-7-000-0352-000 | AMPERIMETRO DE GANCHO INV.567-1-0351               | 14,200.00  |
| 567    | 1          | 1-2-4-6-7-000-0353-000 | CARRUCHA 2 TON C/CADENA INV.567-1-0352             | 6,700.00   |
| 567    | 1          | 1-2-4-6-7-000-0354-000 | CARRUCHA 3 TON C/CADENA INV.567-1-0353             | 7,530.00   |
| 567    | 1          | 1-2-4-6-7-000-0355-000 | CARRUCHA 3 TON C/CADENA INV.567-1-0355             | 6,880.00   |
| 567    | 1          | 1-2-4-6-7-000-0356-000 | CARRUCHA 3 TON C/CADENA INV.567-1-0356             | 6,880.00   |
| 567    | 1          | 1-2-4-6-7-000-0357-000 | REVOLVEDORA DE CONCRETO INV.567-1-0354             | 33,000.00  |
| 567    | 1          | 1-2-4-6-7-000-0358-000 | BOMBA SUMERGIBLE 2" 2HP INV.567-1-0358             | 16,380.00  |
| 567    | 1          | 1-2-4-6-7-000-0359-000 | TOPO DE 3" CON MANFUERA Y ACC INV.567-1-0361       | 135,450.00 |
| 567    | 1          | 1-2-4-6-7-000-0360-000 | TOPO 2"C/MANGUERA Y ACC INV.567-1-0362             | 114,450.00 |
| 567    | 1          | 1-2-4-6-7-000-0361-000 | NO BREAK EATON 9PX 2200 INV.567-1-0357             | 26,116.21  |
| 567    | 1          | 1-2-4-6-7-000-0362-000 | MODULO DE BATERIA EXTENDIDA EATON INV.567-1-0359   | 14,931.11  |
| 567    | 1          | 1-2-4-6-7-000-0363-000 | MODULO DE BATERIA EXTENDIDA EATON INV.567-1-0360   | 14,931.11  |
| 567    | 1          | 1-2-4-6-7-000-0364-000 | BOMBA DOSIFICADORA DE POLIMERO INV.567-1-0363      | 46,800.00  |
| 567    | 1          | 1-2-4-6-7-000-0365-000 | BOMBA P/DOSIFICACION DE PAC INV.567-1-0364         | 89,040.00  |
| 567    | 1          | 1-2-4-6-7-000-0366-000 | BOMBA SUMERGIBLE 2" 110 VOLTS 1 HP INV.567-1-0365  | 9,792.72   |
| 567    | 1          | 1-2-4-6-7-000-0367-000 | BOMBA SUMERGIBLE 2" INV.567-1-0366                 | 11,950.00  |
| 567    | 1          | 1-2-4-6-7-000-0368-000 | VENTILADOR INDUSTRIAL PORTATIL INV.567-1-0367      | 23,950.00  |
| 567    | 1          | 1-2-4-6-7-000-0369-000 | PULIDOR 4 1/2" INV.567-1-0368                      | 6,734.00   |
| 567    | 1          | 1-2-4-6-7-000-0370-000 | BOMBA SUMERGIBLE BARNER 1 HP INV.567-1-0369        | 11,990.00  |
| 567    | 1          | 1-2-4-6-7-000-0371-000 | BOMBA DOSIFICADORA DE POLIMERO INV.567-1-0370      | 30,350.00  |
| 567    | 1          | 1-2-4-6-7-000-0372-000 | BOMBA SUMERGIBLE 2" 110 VOLTS 1 HP INV.567-1-0371  | 11,007.84  |
| 567    | 1          | 1-2-4-6-7-000-0373-000 | GENERADOR 13 HP 7500W GEN-SSX INV.567-1-0372       | 18,629.44  |
| 567    | 1          | 1-2-4-6-7-000-0374-000 | LLAVE IMPACTO INAL 18V INV.567-1-0373              | 9,219.00   |
| 567    | 1          | 1-2-4-6-7-000-0375-000 | MOTOBOMBA SUMERGIBLE 3" INV.567-1-0374             | 7,930.80   |

Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |          | Descripción            | Valor en Libros           |                 |
|--------|----------|------------------------|---------------------------|-----------------|
| CODIGO | SUBCATEG | CUENTA CONTABLE        | Descripción               | Valor en Libros |
| 569    | 1        | 1-2-4-6-9-000-0001-000 | EXTINGUIDOR ROJO 9 KG     | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0002-000 | EXTINGUIDOR ROJO 9 KG     | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0003-000 | EXTINGUIDOR ROJO 9 KG     | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0004-000 | TERMINAL PARA LECTURISTA  | 22,882.50       |
| 569    | 1        | 1-2-4-6-9-000-0005-000 | TERMINAL PARA LECTURISTA  | 22,882.50       |
| 569    | 1        | 1-2-4-6-9-000-0006-000 | TERMINAL PARA LECTURISTA  | 22,882.50       |
| 569    | 1        | 1-2-4-6-9-000-0007-000 | TERMINAL PARA LECTURISTA  | 22,882.50       |
| 569    | 1        | 1-2-4-6-9-000-0008-000 | CARGADOR PARA TERMINAL    | 270.00          |
| 569    | 1        | 1-2-4-6-9-000-0009-000 | TERMINAL PARA LECTURISTA  | 23,702.50       |
| 569    | 1        | 1-2-4-6-9-000-0010-000 | TERMINAL PARA LECTURISTA  | 23,702.50       |
| 569    | 1        | 1-2-4-6-9-000-0011-000 | TERMINAL PARA LECTURISTA  | 23,702.50       |
| 569    | 1        | 1-2-4-6-9-000-0012-000 | TERMINAL PARA LECTURISTA  | 23,702.50       |
| 569    | 1        | 1-2-4-6-9-000-0013-000 | TERMINAL PARA LECTURISTA  | 23,702.50       |
| 569    | 1        | 1-2-4-6-9-000-0014-000 | TERMINAL PARA LECTURISTA  | 23,702.50       |
| 569    | 1        | 1-2-4-6-9-000-0015-000 | CUNA PARA 4 RADIOS        | 23,702.50       |
| 569    | 1        | 1-2-4-6-9-000-0016-000 | EXTINGUIDOR ROJO 4.5 KG   | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0017-000 | EXTINGUIDOR ROJO 4.5 KG   | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0018-000 | EXTINGUIDOR ROJO 4.5 KG   | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0019-000 | EXTINGUIDOR ROJO 5 LIBRAS | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0020-000 | EXTINGUIDOR ROJO 2.5 KG   | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0021-000 | EXTINGUIDOR ROJO 5 LIBRAS | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0022-000 | EXTINGUIDOR ROJO 5 LIBRAS | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0023-000 | EXTINGUIDOR 10 KG         | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0024-000 | EXTINGUIDOR 9 KG          | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0025-000 | EXTINGUIDOR 10 KG         | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0026-000 | EXTINGUIDOR ROJO 4.5 KG   | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0027-000 | EXTINGUIDOR ROJO 6 KG     | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0028-000 | EXTINGUIDOR ROJO 6 KG     | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0029-000 | EXTINGUIDOR ROJO 6 KG     | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0030-000 | EXTINGUIDOR ROJO 6 KG     | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0031-000 | EXTINGUIDOR ROJO 6 KG     | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0032-000 | EXTINGUIDOR ROJO 6KG      | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0033-000 | EXTINGUIDOR ROJO 5 KG     | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0034-000 | EXTINGUIDOR ROJO 6 KG     | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0035-000 | EXTINGUIDOR ROJO 6 KG     | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0036-000 | EXTINGUIDOR ROJO 6 KG     | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0037-000 | EXTINGUIDOR ROJO 6 KG     | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0038-000 | EXTINGUIDOR ROJO 6 KG     | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0039-000 | EXTINGUIDOR ROJO 10 KG    | 4,018.00        |
| 569    | 1        | 1-2-4-6-9-000-0040-000 | EXTINGUIDOR ROJO 2.2 KG   | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0041-000 | EXTINGUIDOR ROJO 9 KG     | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0042-000 | EXTINGUIDOR ROJO 9 KG     | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0043-000 | EXTINGUIDOR ROJO 10 KG    | 4,018.00        |
| 569    | 1        | 1-2-4-6-9-000-0044-000 | EXTINGUIDOR ROJO 9 KG     | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0045-000 | EXTINGUIDOR ROJO 9KG      | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0046-000 | EXTINGUIDOR ROJO 9 KG     | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0047-000 | EXTINGUIDOR ROJO 9 KG     | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0048-000 | BANCO DE BATERIAS         | 116,176.66      |
| 569    | 1        | 1-2-4-6-9-000-0049-000 | BANCO DE BATERIAS         | 116,176.66      |
| 569    | 1        | 1-2-4-6-9-000-0050-000 | EXTINGUIDOR ROJO 4.5 KG   | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0051-000 | EXTINGUIDOR ROJO 4.5 KG   | 2,360.00        |
| 569    | 1        | 1-2-4-6-9-000-0052-000 | EXTINGUIDOR ROJO 9 KG     | 6,650.00        |
| 569    | 1        | 1-2-4-6-9-000-0053-000 | EXTINGUIDOR QUIMICO 10KG  | 4,018.00        |
| 569    | 1        | 1-2-4-6-9-000-0054-000 | EXTINGUIDOR QUIMICO 10KG  | 4,018.00        |
| 569    | 1        | 1-2-4-6-9-000-0055-000 | EXTINGUIDOR QUIMICO 10KG  | 4,018.00        |
| 569    | 1        | 1-2-4-6-9-000-0056-000 | TERMINAL PARA LECTURISTA  | 22,882.50       |
| 569    | 1        | 1-2-4-6-9-000-0057-000 | TERMINAL PARA LECTURISTA  | 22,882.50       |
| 569    | 1        | 1-2-4-6-9-000-0058-000 | TERMINAL PARA LECTURISTA  | 22,882.50       |
| 569    | 1        | 1-2-4-6-9-000-0059-000 | EXTINGUIDOR QUIMICO 10KG  | 4,018.00        |

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Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |            | Descripción            | Valor en Libros                                   |
|--------|------------|------------------------|---|
| CODIGO | SUB-CODIGO | CUENTA CONTABLE        | Descripción                                       |
| 567    | ORDEN      | 7-7-1-0-0-000-0001-000 | REGADERA DE EMERGENCIA                            |
| 567    | ORDEN      | 7-7-1-0-0-000-0002-000 | TANQUE DE OXIGENO P/BUZO                          |
| 567    | ORDEN      | 7-7-1-0-0-000-0003-000 | ALARMA P/CLORO                                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0004-000 | CARRUCHA 3"                                       |
| 567    | ORDEN      | 7-7-1-0-0-000-0005-000 | BOMBA DOSIFICADORA DE POLIMERO ACCELATORS         |
| 567    | ORDEN      | 7-7-1-0-0-000-0006-000 | CARRUCHA 2 TONELADAS                              |
| 567    | ORDEN      | 7-7-1-0-0-000-0007-000 | CARRUCHA 1 TON                                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0008-000 | CARRUCHA NARANJA 3 TONELADAS                      |
| 567    | ORDEN      | 7-7-1-0-0-000-0009-000 | REFLECTOR COLOR AMARILLO                          |
| 567    | ORDEN      | 7-7-1-0-0-000-0010-000 | ROTER 115V 15A 50/60HZ                            |
| 567    | ORDEN      | 7-7-1-0-0-000-0011-000 | BANCO DE PRUEBA DE MEDIDORES                      |
| 567    | ORDEN      | 7-7-1-0-0-000-0012-000 | TORNILLO DE BANCO 8-                              |
| 567    | ORDEN      | 7-7-1-0-0-000-0013-000 | MESA DE TRABAJO FOFO 79x48 1/4" HECHIZA           |
| 567    | ORDEN      | 7-7-1-0-0-000-0014-000 | PORTACILINDROS                                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0015-000 | ESMERIL DE BANCO                                  |
| 567    | ORDEN      | 7-7-1-0-0-000-0016-000 | MOTOR 1 DE CAPTACION                              |
| 567    | ORDEN      | 7-7-1-0-0-000-0017-000 | MOTOR DEL EQUIPO # 2 BOMBA DE CAPTACION           |
| 567    | ORDEN      | 7-7-1-0-0-000-0018-000 | ARRANCADOR DE CAPTACION EQUIPO 1                  |
| 567    | ORDEN      | 7-7-1-0-0-000-0019-000 | ARRANCADOR EQUIPO 2 DE CAPTACION                  |
| 567    | ORDEN      | 7-7-1-0-0-000-0020-000 | ARRANCADOR EQUIPO 3                               |
| 567    | ORDEN      | 7-7-1-0-0-000-0021-000 | CARRUCHA 5 TONELADAS                              |
| 567    | ORDEN      | 7-7-1-0-0-000-0022-000 | MOTOR # 3 DE DISTRIBUCION                         |
| 567    | ORDEN      | 7-7-1-0-0-000-0023-000 | MOTOR # 2 DE DISTRIBUCION                         |
| 567    | ORDEN      | 7-7-1-0-0-000-0024-000 | MOTOR 1 DISTRIBUCION                              |
| 567    | ORDEN      | 7-7-1-0-0-000-0025-000 | MOTOR DE LA BOMBA DE CLORO                        |
| 567    | ORDEN      | 7-7-1-0-0-000-0026-000 | MOTOBOMBA AUTONOMO                                |
| 567    | ORDEN      | 7-7-1-0-0-000-0027-000 | ARRANCADOR BOMBA #1                               |
| 567    | ORDEN      | 7-7-1-0-0-000-0028-000 | ARRANCADOR BOMBA #2                               |
| 567    | ORDEN      | 7-7-1-0-0-000-0029-000 | ARRANCADOR # 9 EQUIPO DE DISTRIBUCION             |
| 567    | ORDEN      | 7-7-1-0-0-000-0030-000 | ARRANCADOR # 10 EQUIPO DE DISTRIBUCION            |
| 567    | ORDEN      | 7-7-1-0-0-000-0031-000 | MOTOR # 9 DE DISTRIBUCION                         |
| 567    | ORDEN      | 7-7-1-0-0-000-0032-000 | MOTOR # 10 DE DISTRIBUCION                        |
| 567    | ORDEN      | 7-7-1-0-0-000-0033-000 | MOTOR # 6 DE DISTRIBUCION                         |
| 567    | ORDEN      | 7-7-1-0-0-000-0034-000 | MOTOR # 7 DE DISTRIBUCION                         |
| 567    | ORDEN      | 7-7-1-0-0-000-0035-000 | MOTOR # 4 DE DISTRIBUCION                         |
| 567    | ORDEN      | 7-7-1-0-0-000-0036-000 | MOTOR # 5 DE DISTRIBUCION                         |
| 567    | ORDEN      | 7-7-1-0-0-000-0037-000 | ARRANCADOR DE DISTRIBUCION DEL EQUIPO 4           |
| 567    | ORDEN      | 7-7-1-0-0-000-0038-000 | ARRANCADOR DE DISTRIBUCION DEL EQUIPO 5           |
| 567    | ORDEN      | 7-7-1-0-0-000-0039-000 | MEDIDOR DE FLUJO 4 Y 5                            |
| 567    | ORDEN      | 7-7-1-0-0-000-0040-000 | MEDIDOR DE FLUJO 6 Y 7                            |
| 567    | ORDEN      | 7-7-1-0-0-000-0041-000 | ARRANCADOR EQUIPO # 6 DE DISTRIBUCION             |
| 567    | ORDEN      | 7-7-1-0-0-000-0042-000 | ARRANCADOR EQUIPO # 7 DE DISTRIBUCION             |
| 567    | ORDEN      | 7-7-1-0-0-000-0043-000 | MOTOR # 5 DE CAPTACION                            |
| 567    | ORDEN      | 7-7-1-0-0-000-0044-000 | MOTOR # 4 DE CAPTACION                            |
| 567    | ORDEN      | 7-7-1-0-0-000-0045-000 | BOMBA # 4 DE CAPTACION                            |
| 567    | ORDEN      | 7-7-1-0-0-000-0046-000 | BOMBA # 5 DE CAPTACION                            |
| 567    | ORDEN      | 7-7-1-0-0-000-0047-000 | ARRANCADOR ARRANCADOR EQUIPO DE DISTRIBUCION # 3  |
| 567    | ORDEN      | 7-7-1-0-0-000-0048-000 | ARRANCADOR EQUIPO 8 FUERA DE SERVICIO             |
| 567    | ORDEN      | 7-7-1-0-0-000-0049-000 | ARRANCADOR EQUIPO 4 DE CAPTACION                  |
| 567    | ORDEN      | 7-7-1-0-0-000-0050-000 | ARRANCADOR DEL QUIPO 5 DE CAPTACION               |
| 567    | ORDEN      | 7-7-1-0-0-000-0051-000 | ARRANCADOR EQUIPO 6 CAPTACION (FUERA DE SERVICIO) |
| 567    | ORDEN      | 7-7-1-0-0-000-0052-000 | ARRANCADOR EQUIPO 7 CAPTACION                     |
| 567    | ORDEN      | 7-7-1-0-0-000-0053-000 | TRANSMISION ACCELATOR 6                           |
| 567    | ORDEN      | 7-7-1-0-0-000-0054-000 | TRANSMISION ACCELATOR 5                           |
| 567    | ORDEN      | 7-7-1-0-0-000-0055-000 | MOTOR Y TRANSMISION ACCELATOR 6                   |
| 567    | ORDEN      | 7-7-1-0-0-000-0056-000 | MOTOR DEL ACCELATOR 5                             |
| 567    | ORDEN      | 7-7-1-0-0-000-0057-000 | MOTOR Y TRANSMISION ACCELATOR 3                   |
| 567    | ORDEN      | 7-7-1-0-0-000-0058-000 | MOTOR Y TRANSMISION ACCELATOR 4                   |
| 567    | ORDEN      | 7-7-1-0-0-000-0059-000 | MOTOR Y TRANSMISION ACCELATOR 2                   |

Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |         | Descripción            | Valor en Libros   |                 |
|--------|---------|------------------------|---|-----------------|
| CODIGO | SUB-COD | CUENTA CONTABLE        | Descripción   | Valor en Libros |
| 567    | ORDEN   | 7-7-1-0-0-000-0050-000 | MOTOR Y TRANSMISION ACCELATOR 1                           |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0061-000 | BOMBA DOSIFICADORA DE POLIMERO                            |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0062-000 | MEDIDOR DE FLUJO ACCELATOR 1 Y 2                          |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0063-000 | MEDIDOR DE FLUJO DEL ACCELATOR 3 Y 4                      |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0064-000 | MEDIDOR DE FLUJO DEL ACCELATOR 5 Y 6                      |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0065-000 | SENSOR P/MEDIDOR DE FLUJO                                 |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0066-000 | SENSOR P/MEDIDOR DE FLUJO                                 |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0067-000 | MEDIDOR DE FLUJO  |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0068-000 | BASCUA DE CLORO   |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0069-000 | BOMBA DOSIFICADORA DEL PAC                                |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0070-000 | MEDIDOR DE FLUJO DEL CLARIFICADOR NORTE                   |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0071-000 | CLORADOR # 1  |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0072-000 | CLORADOR # 2  |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0073-000 | CLORADOR # 3  |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0074-000 | CLORADOR # 4  |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0075-000 | COMPRESOR DE AIRE   |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0076-000 | BOMBA DE CLORO  |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0077-000 | COMPRESOR DE AIRE   |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0078-000 | TANQUE DE ALMACENAMIENTO DE AIRE AZUL                     |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0079-000 | TANQUE DE ALMACENAMIENTO DE AIRE GRIS                     |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0080-000 | MOTOR DE LA TOLVA # 2                                     |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0081-000 | MOTOR DE LA TOLVA # 3                                     |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0082-000 | TOLVA DEL SULFATO # 3                                     |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0083-000 | TOLVA DEL SULFATO # 2                                     |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0084-000 | MOTOR DE BOMBA PAC  |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0085-000 | MOTOR P/BOMBA DE PAC 3, 4, 5 Y 6                          |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0086-000 | BOMBA DOSIFICADORA DE PAC                                 |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0087-000 | BOMBA DOSIFICADORA PAC ACCELATOR 5 Y 6                    |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0088-000 | BOMBA DOSIFICADORA DE POLIMERO                            |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0089-000 | BOMBA DOSIFICADORA DE POLIMERO 3 Y 4                      |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0090-000 | TANQUE H DE ALMACENAMIENTO DE PAC                         |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0091-000 | TANQUE I DE ALMACENAMIENTO DE PAC                         |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0092-000 | TRANSFORMADOR DE LUZ 1                                    |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0093-000 | TRANSFORMADOR DE LUZ 2                                    |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0094-000 | TRANSFORMADOR DE LUZ 3                                    |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0095-000 | TRANSFORMADOR DE LUZ                                      |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0096-000 | TRANSFORMADOR DE LUZ                                      |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0097-000 | TRANSFORMADOR DE LUZ                                      |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0098-000 | TRANSFORMADOR DE LUZ                                      |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0099-000 | TRANSFORMADOR DE LUZ                                      |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0100-000 | ARRANCADOR (STOOCK)                                       |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0101-000 | ARRANCADOR EQUIPO 6                                       |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0102-000 | ARRANCADOR EQUIPO AUTONOMO CLORACION                      |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0103-000 | ARRANCADOR  |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0104-000 | VARIADOR DE VOLTAJE                                       |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0105-000 | BOMBA 8 (FUERA DE SERVICIO)                               |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0106-000 | MOTOR 300 CABALLOS  |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0107-000 | ARRANCADOR EQUIPO # 6 DE DISTRIBUCION (FUERA DE SERVICIO) |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0108-000 | LAVAJOS DE EMERGENCIA AZUL                                |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0109-000 | BOMBA DOSIFICADORA DE PAC                                 |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0110-000 | MOTOR DE LA BOMBA DEL PAC                                 |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0111-000 | TAMBO "G" DE PAC  |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0112-000 | TAMBO "F" DE PAC  |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0113-000 | MOTOR P/TRASBASE DE QUIMICO                               |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0114-000 | BOMBA DE TRASBASE QUIMICO                                 |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0115-000 | TAMBO "A" DE PAC  |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0116-000 | TAMBO "B" DE PAC  |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0117-000 | TAMBO "C" DE PAC  |                 |
| 567    | ORDEN   | 7-7-1-0-0-000-0118-000 | TAMBO "D" DE PAC FUERA DE SERVICIO                        |                 |

Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |            | Descripción            | Valor en Libros  |                 |
|--------|------------|------------------------|--|-----------------|
| CODIGO | SUB-CODIGO | CUENTA CONTABLE        | Descripción  | Valor en Libros |
| 567    | ORDEN      | 7-7-1-0-0-000-0119-000 | TAMBO "E" DE PAC   |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0120-000 | MEDIDOR DE FLUJO D 9 Y 10 DE DISTRIBUCION                  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0121-000 | MEDIDOR DE FLUJO   |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0122-000 | BOMBA # 1  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0123-000 | MOTOR # 1  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0124-000 | BOMBA # 2  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0125-000 | MOTOR # 2  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0126-000 | BOMBA # 3  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0127-000 | MOTOR # 3  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0128-000 | CARRUCHA AZUL 2 TON  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0129-000 | ARRANCADOR #1  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0130-000 | ARRANCADOR #2  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0131-000 | ARRANCADOR #3  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0132-000 | ARRANCADOR #4  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0133-000 | ARRANCADOR DEL VARIADOR                                    |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0134-000 | CENTRO DE CARGA 220V                                       |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0135-000 | DERIVADO   |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0136-000 | MOTOR # 1  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0137-000 | TRANSFORMADOR ELECTRICO                                    |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0138-000 | MOTOR # 2  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0139-000 | MOTOR # 3  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0140-000 | DERIVADA   |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0141-000 | ARRANCADOR BOMBA # 1                                       |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0142-000 | ARRANCADOR BOMBA # 2                                       |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0143-000 | ARRANCADOR BOMBA # 3                                       |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0144-000 | CARRUCHA DE 2 TONELADAS                                    |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0145-000 | MEDIDOR DE FLUJO DE ULTRASONIDO DEL PONI                   |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0146-000 | BOMBA # 3  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0147-000 | MOTOR # 3  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0148-000 | BOMBA  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0149-000 | MOTOR  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0150-000 | BOMBA  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0151-000 | MOTOR  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0152-000 | BOMBA  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0153-000 | CARRUCHA AMARILLA 2 TON                                    |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0154-000 | VARIADOR   |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0155-000 | ARRANCADOR # 1   |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0156-000 | ARRANCADOR # 2   |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0157-000 | ARRANCADOR # 3   |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0158-000 | ARRANCADOR # 4   |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0159-000 | SISTEMA INALAMBRIICO DE MONITOREO Y CONTROL DE OPERACIONES |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0160-000 | MEDIDOR DE FLUJO   |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0161-000 | SUBESTACION DE ALTA TENSION                                |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0162-000 | TRANSFORMADOR  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0163-000 | ARRANCADOR # 1   |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0164-000 | ARRANCADOR # 2   |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0165-000 | ARRANCADOR # 3   |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0166-000 | ARRANCADOR # 4   |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0167-000 | VARIADOR   |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0168-000 | DERIVADA   |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0169-000 | MOTOR  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0170-000 | BOMBA # 1  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0171-000 | MOTOR # 4  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0172-000 | BOMBA # 2  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0173-000 | MOTOR #3   |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0174-000 | BOMBA # 3  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0175-000 | BOMBA # 4  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0176-000 | CARRUCHA 2 TONELADAS                                       |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0177-000 | TRANSFORMADOR  |                 |

*Handwritten signatures*



Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |            | Descripción            | Valor en Libros              |
|--------|------------|------------------------|------------------------------|
| CODIGO | SUB-CODIGO | CUENTA CONTABLE        | Descripción                  |
|        |            |                        | Valor en Libros              |
| 567    | ORDEN      | 7-7-1-0-0-000-0178-000 | SUBESTACION DE PLANTA DE LUZ |
| 567    | ORDEN      | 7-7-1-0-0-000-0179-000 | MOTOR # 1                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0180-000 | BOMBA # 1                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0181-000 | MOTOR # 2                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0182-000 | BOMBA # 2                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0183-000 | MOTOR # 3                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0184-000 | BOMBA 3                      |
| 567    | ORDEN      | 7-7-1-0-0-000-0185-000 | MOTOR # 4                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0186-000 | ARRANCADOR # 1               |
| 567    | ORDEN      | 7-7-1-0-0-000-0187-000 | ARRANCADOR # 2               |
| 567    | ORDEN      | 7-7-1-0-0-000-0188-000 | ARRANCADOR # 3               |
| 567    | ORDEN      | 7-7-1-0-0-000-0189-000 | ARRANCADOR # 4               |
| 567    | ORDEN      | 7-7-1-0-0-000-0190-000 | VARIADOR                     |
| 567    | ORDEN      | 7-7-1-0-0-000-0191-000 | PANEL DE CONTROL             |
| 567    | ORDEN      | 7-7-1-0-0-000-0192-000 | ARRANCADOR DE BOMBA 7 Y 8    |
| 567    | ORDEN      | 7-7-1-0-0-000-0193-000 | ARRANCADOR BOMBA 5 Y 6       |
| 567    | ORDEN      | 7-7-1-0-0-000-0194-000 | MOTOR # 5                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0195-000 | MOTOR # 6                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0196-000 | MOTOR # 7                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0197-000 | MOTOR # 8                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0198-000 | CARRUCHA AMARILLA 1 TON      |
| 567    | ORDEN      | 7-7-1-0-0-000-0199-000 | CARRUCHA AMARILLA 3 TONS     |
| 567    | ORDEN      | 7-7-1-0-0-000-0200-000 | CENTRO DE CARGA              |
| 567    | ORDEN      | 7-7-1-0-0-000-0201-000 | BOMBA # 5                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0202-000 | BOMBA # 6                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0203-000 | BOMBA # 7                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0204-000 | BOMBA # 8                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0205-000 | MOTOR # 1                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0206-000 | MOTOR # 2                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0207-000 | MOTOR # 2                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0208-000 | BOMBA # 2                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0209-000 | ARRANCADOR DE BOMBA 1 Y 2    |
| 567    | ORDEN      | 7-7-1-0-0-000-0210-000 | ARRANCADOR AUTOMATICO        |
| 567    | ORDEN      | 7-7-1-0-0-000-0211-000 | MOTOR # 1                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0212-000 | BOMBA # 1                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0213-000 | MOTOR # 2                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0214-000 | BOMBA # 2                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0215-000 | ARRANCADOR GENERAL 1 Y 2     |
| 567    | ORDEN      | 7-7-1-0-0-000-0216-000 | TRANSFORMADOR DE 300 KVA     |
| 567    | ORDEN      | 7-7-1-0-0-000-0217-000 | TRANSFORMADOR                |
| 567    | ORDEN      | 7-7-1-0-0-000-0218-000 | TRANSFORMADOR                |
| 567    | ORDEN      | 7-7-1-0-0-000-0219-000 | TRANSFORMADOR                |
| 567    | ORDEN      | 7-7-1-0-0-000-0220-000 | MOTOR # 1                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0221-000 | BOMBA # 1                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0222-000 | MOTOR # 2                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0223-000 | BOMBA # 2                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0224-000 | MOTOR # 3                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0225-000 | BOMBA # 3                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0226-000 | MOTOR # 4                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0227-000 | BOMBA # 4                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0228-000 | VARIADOR                     |
| 567    | ORDEN      | 7-7-1-0-0-000-0229-000 | ARRANCADOR # 2               |
| 567    | ORDEN      | 7-7-1-0-0-000-0230-000 | ARRANCADOR # 3               |
| 567    | ORDEN      | 7-7-1-0-0-000-0231-000 | ARRANCADOR # 4               |
| 567    | ORDEN      | 7-7-1-0-0-000-0232-000 | MEDIDOR DE FLUJO             |
| 567    | ORDEN      | 7-7-1-0-0-000-0233-000 | PLANTA DE LUZ                |
| 567    | ORDEN      | 7-7-1-0-0-000-0234-000 | CENTRO DE CONTROL            |
| 567    | ORDEN      | 7-7-1-0-0-000-0235-000 | MEDIDOR DE FLUJO             |
| 567    | ORDEN      | 7-7-1-0-0-000-0236-000 | ARRANCADOR VARIADOR          |

Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |            | Descripción            | Valor en Libros                   |
|--------|------------|------------------------|-----------------------------------|
| CODIGO | SUB-CODIGO | CUENTA CONTABLE        | Descripción                       |
|        |            |                        | Valor en Libros                   |
| 567    | ORDEN      | 7-7-1-0-0-000-0237-000 | ARRANCADOR BOMBA # 4              |
| 567    | ORDEN      | 7-7-1-0-0-000-0238-000 | CAPACTORES Y FILTROS              |
| 567    | ORDEN      | 7-7-1-0-0-000-0239-000 | BANCO DE CAPACITORES AUTOMATICO   |
| 567    | ORDEN      | 7-7-1-0-0-000-0240-000 | MOTOR #                           |
| 567    | ORDEN      | 7-7-1-0-0-000-0241-000 | MOTOR # 2                         |
| 567    | ORDEN      | 7-7-1-0-0-000-0242-000 | MOTOR # 4                         |
| 567    | ORDEN      | 7-7-1-0-0-000-0243-000 | PLANTA DE LUZ 1000KVA             |
| 567    | ORDEN      | 7-7-1-0-0-000-0244-000 | MOTOR                             |
| 567    | ORDEN      | 7-7-1-0-0-000-0245-000 | BOMBA                             |
| 567    | ORDEN      | 7-7-1-0-0-000-0246-000 | MOTOR                             |
| 567    | ORDEN      | 7-7-1-0-0-000-0247-000 | BOMBA                             |
| 567    | ORDEN      | 7-7-1-0-0-000-0248-000 | MOTOR                             |
| 567    | ORDEN      | 7-7-1-0-0-000-0249-000 | BOMBA                             |
| 567    | ORDEN      | 7-7-1-0-0-000-0250-000 | MOTOR                             |
| 567    | ORDEN      | 7-7-1-0-0-000-0251-000 | BOMBA SUMERGIBLE                  |
| 567    | ORDEN      | 7-7-1-0-0-000-0252-000 | ARRANCADOR BOMBA #1               |
| 567    | ORDEN      | 7-7-1-0-0-000-0253-000 | TABLERO DE CONTROL DE BOMBAS      |
| 567    | ORDEN      | 7-7-1-0-0-000-0254-000 | VARIADOR DE VELOCIDAD             |
| 567    | ORDEN      | 7-7-1-0-0-000-0255-000 | BANCO DE CAPACITORES              |
| 567    | ORDEN      | 7-7-1-0-0-000-0256-000 | TRANSFORMADOR                     |
| 567    | ORDEN      | 7-7-1-0-0-000-0257-000 | ARRANCADOR                        |
| 567    | ORDEN      | 7-7-1-0-0-000-0258-000 | ARRANCADOR                        |
| 567    | ORDEN      | 7-7-1-0-0-000-0259-000 | BOMBA SUMERGIBLE                  |
| 567    | ORDEN      | 7-7-1-0-0-000-0260-000 | CENTRO DE CARGA DE ALTA TENSION   |
| 567    | ORDEN      | 7-7-1-0-0-000-0261-000 | CARRUCHA 1 TON AMARILLA           |
| 567    | ORDEN      | 7-7-1-0-0-000-0262-000 | BOMBA SUMERGIBLE                  |
| 567    | ORDEN      | 7-7-1-0-0-000-0263-000 | BOMBA SUMERGIBLE                  |
| 567    | ORDEN      | 7-7-1-0-0-000-0264-000 | BOMBA SUMERGIBLE                  |
| 567    | ORDEN      | 7-7-1-0-0-000-0265-000 | BOMBA SUMERGIBLE                  |
| 567    | ORDEN      | 7-7-1-0-0-000-0266-000 | POLIPASTO DE 3 TON ANARANJADO     |
| 567    | ORDEN      | 7-7-1-0-0-000-0267-000 | ARRANCADOR DE LAS BOMBAS          |
| 567    | ORDEN      | 7-7-1-0-0-000-0268-000 | CENTRO DE CARGA                   |
| 567    | ORDEN      | 7-7-1-0-0-000-0269-000 | TRANSFORMADOR 500 KVA             |
| 567    | ORDEN      | 7-7-1-0-0-000-0270-000 | ARRANCADOR # 1 BOMBA AGUA TRATADA |
| 567    | ORDEN      | 7-7-1-0-0-000-0271-000 | ARRANCADOR 1                      |
| 567    | ORDEN      | 7-7-1-0-0-000-0272-000 | ARRANCADOR 2                      |
| 567    | ORDEN      | 7-7-1-0-0-000-0273-000 | CENTRO 6 DE CONTROL DE MOTORES    |
| 567    | ORDEN      | 7-7-1-0-0-000-0274-000 | CENTRO DE CONTROL DE FLOCULADORES |
| 567    | ORDEN      | 7-7-1-0-0-000-0275-000 | BOMBA DOSIFICADORA DE PAC         |
| 567    | ORDEN      | 7-7-1-0-0-000-0276-000 | BOMBA DOSIFICADORA DE PAC         |
| 567    | ORDEN      | 7-7-1-0-0-000-0277-000 | BOMBA DOSIFICADORA DE PAC         |
| 567    | ORDEN      | 7-7-1-0-0-000-0278-000 | BOMBA DOSIFICADORA DE PAC         |
| 567    | ORDEN      | 7-7-1-0-0-000-0279-000 | BOMBA DOSIFICADORA DE PAC         |
| 567    | ORDEN      | 7-7-1-0-0-000-0280-000 | BOMBA DOSIFICADORA DE POLIMERO    |
| 567    | ORDEN      | 7-7-1-0-0-000-0281-000 | ARRANCADOR # 3                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0282-000 | ARRANCADOR # 4                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0283-000 | ARRANCADOR # 5                    |
| 567    | ORDEN      | 7-7-1-0-0-000-0284-000 | CENTRO DE CONTROLES DE MOTORES    |
| 567    | ORDEN      | 7-7-1-0-0-000-0285-000 | MEDIDOR DE ENERGIA MODULO 3       |
| 567    | ORDEN      | 7-7-1-0-0-000-0286-000 | CLORADOR PRE CLORACION            |
| 567    | ORDEN      | 7-7-1-0-0-000-0287-000 | CLORADOR POST CLORACION # 1       |
| 567    | ORDEN      | 7-7-1-0-0-000-0288-000 | CLORADOR POST CLORACION # 2       |
| 567    | ORDEN      | 7-7-1-0-0-000-0289-000 | MEDIDOR DE FLUJO                  |
| 567    | ORDEN      | 7-7-1-0-0-000-0290-000 | MEDIDOR DE FLUJO                  |
| 567    | ORDEN      | 7-7-1-0-0-000-0291-000 | MEDIDOR DE FLUJO                  |
| 567    | ORDEN      | 7-7-1-0-0-000-0292-000 | BASCULA DE CLORO                  |
| 567    | ORDEN      | 7-7-1-0-0-000-0293-000 | CARRUCHA ANARANJADA 3 TONELADAS   |
| 567    | ORDEN      | 7-7-1-0-0-000-0294-000 | CILINDRO DE CLORO                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0295-000 | MOTOR # 1                         |

Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |            | Descripción            | Valor en Libros                   |                 |
|--------|------------|------------------------|-----------------------------------|-----------------|
| CODIGO | SUB-CODIGO | CUENTA CONTABLE        | Descripción                       | Valor en Libros |
| 567    | ORDEN      | 7-7-1-0-0-000-0296-000 | MOTOR # 2                         |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0297-000 | MEDIDOR DE FLUJO                  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0298-000 | MOTOR # 3                         |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0299-000 | MOTOR # 4                         |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0300-000 | MOTOR # 5                         |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0301-000 | COMPRESOR DE AIRE 500 LTS         |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0302-000 | MESA DE CONTROL DE FILTROS 11     |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0303-000 | MESA DE CONTROL FILTRO 12         |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0304-000 | MESA DE CONTROL FILTRO 13         |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0305-000 | MESA DE CONTROL FILTRO 14         |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0306-000 | MESA DE CONTROL FILTRO 15         |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0307-000 | MOTOR EQUIPO P/LAVADO DE FILTROS  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0308-000 | ARRANCADOR DE ESTADO SOLIDO       |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0309-000 | ARRANCADOR DE COMPRESOR           |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0310-000 | TRANSFORMADOR SECO                |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0311-000 | COMPRESOR                         |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0312-000 | MESA DE CONTROL FILTRO 5          |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0313-000 | MESA DE CONTROL FILTRO 6          |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0314-000 | MESA DE CONTROL FILTRO 7          |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0315-000 | MESA DE CONTROL FILTRO 8          |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0316-000 | MESA DE CONTROL FILTRO 9          |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0317-000 | MESA DE CONTROL FILTRO 10         |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0318-000 | MESA DE CONTROL FILTRO 2          |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0319-000 | MESA DE CONTROL FILTRO 3          |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0320-000 | MESA DE CONTROL FILTRO 4          |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0321-000 | CENTRO DE CONTROL DE MOTORES      |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0322-000 | ARRANCADOR                        |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0323-000 | ARRANCADOR # 1                    |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0324-000 | ARRANCADOR # 3                    |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0325-000 | ARRANCADOR # 5                    |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0326-000 | TRANSFORMADOR SECO                |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0327-000 | TRANSFORMADOR 1000 KVA            |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0328-000 | TRANSFORMADOR 1000 KVA            |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0329-000 | CARUCHA AMARILLA 3 TONELADAS      |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0330-000 | ARRANCADOR EQUIPO # 1             |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0331-000 | ARRANCADOR # 4                    |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0332-000 | ARRANCADOR                        |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0333-000 | ARRANCADOR EQUIPO 2 Y 3           |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0334-000 | MEDIDOR DE FLUJO                  |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0335-000 | MOTOR # 1                         |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0336-000 | BOMBA # 1                         |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0337-000 | MOTOR # 2                         |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0338-000 | BOMBA # 2                         |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0339-000 | MOTOR # 3                         |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0340-000 | BOMBA # 3                         |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0341-000 | MOTOR # 4                         |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0342-000 | BOMBA # 4                         |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0343-000 | CARRUCHA 5 TONELADAS              |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0344-000 | CARRUCHA 2 TONS                   |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0345-000 | ESTACION PLANTA DE LUZ DE 750 KVA |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0346-000 | PANEL DE ALARMA B                 |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0347-000 | MEDIDOR DE FLUJO # 2              |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0348-000 | MEDIDOR DE FLUJO # 1              |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0349-000 | BOMBA PARA POLIMERO               |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0350-000 | CENTRO DE CONTROL DE MOTORES      |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0351-000 | PORTAPOWER                        |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0352-000 | TORNILLO DE BANCO AZUL            |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0353-000 | TRANSFORMADOR 300 KVA             |                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0354-000 | MOTOR # 1                         |                 |

*HS*  
*en*

Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |          | Descripción            | Valor en Libros                     |                 |
|--------|----------|------------------------|-------------------------------------|-----------------|
| Código |          |                        | Descripción                         | Valor en Libros |
| CODIGO | SUB-CODI | CUENTA CONTABLE        |                                     |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0355-000 | BOMBA # 1                           |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0356-000 | MOTOR # 2                           |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0357-000 | BOMBA # 2 SUMERGIBLE                |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0358-000 | MOTOR # 3                           |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0359-000 | BOMBA # 3 SUMERGIBLE                |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0360-000 | CENTRO CONTROL DE MOTORES           |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0361-000 | MOTOR # 1                           |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0362-000 | BOMBA # 1                           |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0363-000 | MOTOR # 2                           |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0364-000 | BOMBA # 2                           |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0365-000 | MOTOBOMBA                           |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0366-000 | MOTOBOMBA                           |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0367-000 | CCM-CLORACION "E"                   |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0368-000 | POLIPASTO ELECTRICA 3 TONS          |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0369-000 | BASCUA P/CILINDROS                  |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0370-000 | ALARMA P/CLORO                      |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0371-000 | MOTOR # 11                          |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0372-000 | BOMBA # 11                          |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0373-000 | MOTOR # 12                          |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0374-000 | BOMBA # 12                          |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0375-000 | MOTOR # 13                          |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0376-000 | BOMBA # 13                          |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0377-000 | MOTOR DE TORNAMEZA                  |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0378-000 | MOTOR DE TORNAMEZA                  |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0379-000 | MOTOR # 21                          |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0380-000 | MOTOR # 22                          |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0381-000 | BOMBA # 22                          |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0382-000 | MOTOR # 23                          |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0383-000 | BOMBA # 23                          |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0384-000 | MOTOR TANQUE 1 Y 2                  |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0385-000 | SOPLADOR DE LOBULOS                 |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0386-000 | SOPLADOR DE LOBULOS                 |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0387-000 | SOPLADOR DE LOBULOS                 |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0388-000 | MOTOR # 1                           |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0389-000 | BOMBA # 1                           |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0390-000 | MOTOR # 2                           |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0391-000 | BOMBA # 2                           |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0392-000 | MOTOR # 3                           |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0393-000 | BOMBA # 3                           |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0394-000 | CONTENEDOR                          |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0395-000 | MOTOR                               |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0396-000 | MOTOR                               |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0397-000 | MOTOR                               |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0398-000 | MOTOR                               |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0399-000 | MOTOR                               |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0400-000 | MOTOR                               |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0401-000 | CARRUCHA AMARILLA                   |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0402-000 | ESTRUCTURA GRIS METALICA P/CARRUCHA |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0403-000 | MOTOR                               |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0404-000 | MOTOR                               |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0405-000 | MOTOR                               |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0406-000 | MOTOR                               |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0407-000 | MOTOR                               |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0408-000 | MOTOR                               |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0409-000 | MOTOR                               |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0410-000 | MOTOR                               |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0411-000 | MOTOR                               |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0412-000 | MOTOR                               |                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0413-000 | ESTRUCTURA PARA POLIPASTO           |                 |

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Cuenta Pública 2021  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |         | Descripción            |  | Valor en Libros |  |
|--------|---------|------------------------|--|-----------------|--|
| Código |         | Descripción            |  | Valor en Libros |  |
| CODIGO | SUB-COD | CUENTA CONTABLE        | Descripción                                    | Valor en Libros |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0414-000 | BOMBA  |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0415-000 | TORNILLO DE BANCO                              |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0416-000 | ESMERIL DE BANCO                               |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0417-000 | CARRUCHA DE 1/2 TON ANARANJADA                 |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0418-000 | REDUCTOR DE ESPEZADOR DE LODOS #2              |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0419-000 | CARRUCHA 2 TONS                                |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0420-000 | UPS  |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0421-000 | PLANTA DE EMERGENCIA MOTORES                   |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0422-000 | TABLERO DE TRANSFERENCIA AUTOMATICAS           |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0423-000 | CENTRO DE CONTROL DE MOTORES                   |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0424-000 | ARRANCADOR                                     |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0425-000 | ARRANCADOR                                     |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0426-000 | BANCO DE CAPACITORES                           |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0427-000 | TRANSFORMADOR SECO                             |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0428-000 | TRANSFORMADOR SECO                             |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0429-000 | ARRANCADOR                                     |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0430-000 | ARRANCADOR                                     |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0431-000 | BANCO DE CAPACITORES                           |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0432-000 | SUBESTACION COMPACTA AREVA                     |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0433-000 | MOTOR # 2                                      |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0434-000 | BOMBA # 2                                      |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0435-000 | VORTEX # 2                                     |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0436-000 | MOTOR # 1                                      |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0437-000 | BOMBA # 1                                      |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0438-000 | VORTEX # 1                                     |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0439-000 | ESTRUCTURA PARA POLIPASTO                      |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0440-000 | MOTOR Y REDUCTOR DE VELOCIDAD                  |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0441-000 | TABLERO DE CONTROL 1 DE REJILLA                |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0442-000 | TABLERO DE CONTROL 2 DE REJILLA                |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0443-000 | SOPLADOR # 1                                   |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0444-000 | SOPLADOR # 2                                   |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0445-000 | CENTRO DE CONTROL DE MOTORES BOMBA 1,2,3,4,5,6 |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0446-000 | CENTRO DE CONTROL DE MOTORES BOMBA 1,2,3,4,5,2 |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0447-000 | TRANSFORMADORA SECC 2                          |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0448-000 | TRANSFORMADORA SECC 6                          |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0449-000 | SUBESTACION ELECTRICA RECEPTORA                |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0450-000 | PLANTA DE EMERGENCIA # 2                       |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0451-000 | VARIADOR DE FRECUENCIA                         |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0452-000 | POLIPASTO DE 5 TONELADAS # 1                   |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0453-000 | BOMBA # 1                                      |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0454-000 | BOMBA # 2                                      |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0455-000 | BOMBA  |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0456-000 | TANQUE DIESEL 2000LT                           |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0457-000 | TANQUE DIESEL 2000LT                           |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0458-000 | TRANSFORMADOR TRIFASICO DE POTENCIA            |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0459-000 | TRANSFORMADOR TRIFASICO DE POTENCIA            |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0460-000 | TANQUE DE ALMACENAMIENTO                       |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0461-000 | MOTOR BOMBA VERTICAL                           |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0462-000 | BOMBA VERTICAL # 1                             |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0463-000 | MOTOR DE BOMBA VERTICAL # 2                    |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0464-000 | OXIMETRO                                       |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0465-000 | BOMBA VERTICAL # 2                             |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0466-000 | MOTOR DE TORNILLO DE BASURA                    |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0467-000 | EQUIPO VOLTEX                                  |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0468-000 | MOTOR DE BOMBA DE DESARENADORA                 |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0469-000 | BOMBA DE DESARENADORA                          |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0470-000 | MOTOR REDUCTOR                                 |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0471-000 | MOTOR REJILLA P/LIMPIEZA DE BASURA             |                 |  |
| 567    | ORDEN   | 7-7-1-0-0-000-0472-000 | MOTOR DE ARENA                                 |                 |  |

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Cuenta Pública 2021  
Relación de Bienes Muebles  
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Ente Público: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

| Código |           | Descripción            | Valor en Libros                    |
|--------|-----------|------------------------|------------------------------------|
| CODIGO | SUB-GRUPO | CUENTA CONTABLE        | Descripción                        |
| 567    | ORDEN     | 7-7-1-0-0-000-0473-000 | MOTOR DE SOPLADOR # 1              |
| 567    | ORDEN     | 7-7-1-0-0-000-0474-000 | SOPLADOR # 1                       |
| 567    | ORDEN     | 7-7-1-0-0-000-0475-000 | MOTOR SOPLADOR # 2                 |
| 567    | ORDEN     | 7-7-1-0-0-000-0476-000 | SOPLADOR # 2                       |
| 567    | ORDEN     | 7-7-1-0-0-000-0477-000 | MOTOR # 1 P/SOPLADOR               |
| 567    | ORDEN     | 7-7-1-0-0-000-0478-000 | MOTOR # 3 P/SOPLADORA              |
| 567    | ORDEN     | 7-7-1-0-0-000-0479-000 | SOPLADOR # 1                       |
| 567    | ORDEN     | 7-7-1-0-0-000-0480-000 | MOTOR # 2 P/SOPLADOR               |
| 567    | ORDEN     | 7-7-1-0-0-000-0481-000 | MOTOR # P/ SOPLADOR                |
| 567    | ORDEN     | 7-7-1-0-0-000-0482-000 | MOTOBOMBA                          |
| 567    | ORDEN     | 7-7-1-0-0-000-0483-000 | MOTOR DE BOMBA DE RETORNO # 1      |
| 567    | ORDEN     | 7-7-1-0-0-000-0484-000 | BOMBA DE RETORNO # 1               |
| 567    | ORDEN     | 7-7-1-0-0-000-0485-000 | MOTOR DE BOMBA DE RETORNO # 2      |
| 567    | ORDEN     | 7-7-1-0-0-000-0486-000 | BOMBA DE RETORNO # 2               |
| 567    | ORDEN     | 7-7-1-0-0-000-0487-000 | MOTOR DE CLARIFICADOR # 1          |
| 567    | ORDEN     | 7-7-1-0-0-000-0488-000 | MOTOR DE CLARIFICADOR # 2          |
| 567    | ORDEN     | 7-7-1-0-0-000-0489-000 | MOTOR DE CLORO # 1                 |
| 567    | ORDEN     | 7-7-1-0-0-000-0490-000 | BOMBA DE CLORO # 1                 |
| 567    | ORDEN     | 7-7-1-0-0-000-0491-000 | MOTOR DE CLORO # 2                 |
| 567    | ORDEN     | 7-7-1-0-0-000-0492-000 | BOMBA DE CLORO # 2                 |
| 567    | ORDEN     | 7-7-1-0-0-000-0493-000 | MEDIDOR DE FLUJO                   |
| 567    | ORDEN     | 7-7-1-0-0-000-0494-000 | MOTOR DE SERVICIO AUXILIAR         |
| 567    | ORDEN     | 7-7-1-0-0-000-0495-000 | BOMBA SERVICIO AUXILIAR            |
| 567    | ORDEN     | 7-7-1-0-0-000-0496-000 | ALARMA P/CLORO                     |
| 567    | ORDEN     | 7-7-1-0-0-000-0497-000 | BASCULA DE CLORO                   |
| 567    | ORDEN     | 7-7-1-0-0-000-0498-000 | CARRUCHA 5 TONELADAS               |
| 567    | ORDEN     | 7-7-1-0-0-000-0499-000 | TOTALIZADOR                        |
| 567    | ORDEN     | 7-7-1-0-0-000-0500-000 | CLORADOR                           |
| 567    | ORDEN     | 7-7-1-0-0-000-0501-000 | CLORADOR                           |
| 567    | ORDEN     | 7-7-1-0-0-000-0502-000 | MOTOR EXPESADOR                    |
| 567    | ORDEN     | 7-7-1-0-0-000-0503-000 | SOPLADOR DIGESTOR                  |
| 567    | ORDEN     | 7-7-1-0-0-000-0504-000 | MOTOR P/DIGESTOR                   |
| 567    | ORDEN     | 7-7-1-0-0-000-0505-000 | MOTOR P/DIGESTOR                   |
| 567    | ORDEN     | 7-7-1-0-0-000-0506-000 | SOPLADOR P/DIGESTOR                |
| 567    | ORDEN     | 7-7-1-0-0-000-0507-000 | FILTRO BANDA                       |
| 567    | ORDEN     | 7-7-1-0-0-000-0508-000 | MOTOR                              |
| 567    | ORDEN     | 7-7-1-0-0-000-0509-000 | PANEL DE CONTROL P/FILTRO DE BANDA |
| 567    | ORDEN     | 7-7-1-0-0-000-0510-000 | MOTOR DE TENSION                   |
| 567    | ORDEN     | 7-7-1-0-0-000-0511-000 | TRANSFORMADOR 1500 KVA             |
| 567    | ORDEN     | 7-7-1-0-0-000-0512-000 | ARRANCADOR # 1                     |
| 567    | ORDEN     | 7-7-1-0-0-000-0513-000 | ARRANCADOR # 2                     |
| 567    | ORDEN     | 7-7-1-0-0-000-0514-000 | BOMBA SUMERGIBLE # 2               |
| 567    | ORDEN     | 7-7-1-0-0-000-0515-000 | BOMBA SUMERGIBLE # 1               |
| 567    | ORDEN     | 7-7-1-0-0-000-0516-000 | TABLERO DE CONTROL                 |
| 567    | ORDEN     | 7-7-1-0-0-000-0517-000 | ARRANCADOR                         |
| 567    | ORDEN     | 7-7-1-0-0-000-0518-000 | CARRUCHA 2 TONS                    |
| 567    | ORDEN     | 7-7-1-0-0-000-0519-000 | MOTOBOMBA DE AGUA PORTABLE         |
| 567    | ORDEN     | 7-7-1-0-0-000-0520-000 | TRANSFORMADOR 300KVA               |
| 567    | ORDEN     | 7-7-1-0-0-000-0521-000 | TABLERO DE CONTROL                 |
| 567    | ORDEN     | 7-7-1-0-0-000-0522-000 | TRANSFORMADOR SECO 30 KVA          |
| 567    | ORDEN     | 7-7-1-0-0-000-0523-000 | TRANSFORMADOR 45 KVA               |
| 567    | ORDEN     | 7-7-1-0-0-000-0524-000 | BOMBA                              |
| 567    | ORDEN     | 7-7-1-0-0-000-0525-000 | ARRANCADOR BOMBA 3 Y 4             |
| 567    | ORDEN     | 7-7-1-0-0-000-0526-000 | TRANSFORMADOR SECO 15 KVA          |
| 567    | ORDEN     | 7-7-1-0-0-000-0527-000 | ARRANCADOR BOMBA 1 Y 2             |
| 567    | ORDEN     | 7-7-1-0-0-000-0528-000 | BOMBA SUMERGIBLE # 1               |
| 567    | ORDEN     | 7-7-1-0-0-000-0529-000 | BOMBA SUMERGIBLE # 2               |
| 567    | ORDEN     | 7-7-1-0-0-000-0530-000 | BOMBA SUMERGIBLE # 3               |
| 567    | ORDEN     | 7-7-1-0-0-000-0531-000 | BOMBA SUMERGIBLE # 4               |

Cuenta Pública 2021  
Relación de Bienes Muebles  
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| Código |          | Descripción            | Valor en Libros                       |
|--------|----------|------------------------|---------------------------------------|
| CODIGO | SUB-COD. | CUENTA CONTABLE        | Descripción                           |
| 567    | ORDEN    | 7-7-1-0-0-000-0532-000 | CENTRO DE CONTROL DE MOTORES          |
| 567    | ORDEN    | 7-7-1-0-0-000-0533-000 | TRANSFORMADOR SECO                    |
| 567    | ORDEN    | 7-7-1-0-0-000-0534-000 | TRANSFORMADOR 750 KVA                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0535-000 | BOMBA SUMERGIBLE # 5                  |
| 567    | ORDEN    | 7-7-1-0-0-000-0536-000 | BOMBA # 4                             |
| 567    | ORDEN    | 7-7-1-0-0-000-0537-000 | BOMBA # 3                             |
| 567    | ORDEN    | 7-7-1-0-0-000-0538-000 | BOMBA # 2                             |
| 567    | ORDEN    | 7-7-1-0-0-000-0539-000 | BOMBA 1                               |
| 567    | ORDEN    | 7-7-1-0-0-000-0540-000 | BOMBA SUMERGIBLE # 6                  |
| 567    | ORDEN    | 7-7-1-0-0-000-0541-000 | TAMBO FILTRO P/AGUA                   |
| 567    | ORDEN    | 7-7-1-0-0-000-0542-000 | TRANSFORMADOR 75 KVA                  |
| 567    | ORDEN    | 7-7-1-0-0-000-0543-000 | ARRANCADOR DE LA BOMBA 1 Y 2          |
| 567    | ORDEN    | 7-7-1-0-0-000-0544-000 | BOMBA SUMERGIBLE # 1                  |
| 567    | ORDEN    | 7-7-1-0-0-000-0545-000 | BOMBA SUMERGIBLE # 2                  |
| 567    | ORDEN    | 7-7-1-0-0-000-0546-000 | TRANSFORMADOR DE ALTO VOLTAJE         |
| 567    | ORDEN    | 7-7-1-0-0-000-0547-000 | TRANSFORMADOR DE 75 KVA               |
| 567    | ORDEN    | 7-7-1-0-0-000-0548-000 | TRANSFORMADOR SECO                    |
| 567    | ORDEN    | 7-7-1-0-0-000-0549-000 | ARRANCADOR                            |
| 567    | ORDEN    | 7-7-1-0-0-000-0550-000 | MEDIDOR DE FLUJO                      |
| 567    | ORDEN    | 7-7-1-0-0-000-0551-000 | MEDIDOR DE FLUJO                      |
| 567    | ORDEN    | 7-7-1-0-0-000-0552-000 | BOMBA 1 HP                            |
| 567    | ORDEN    | 7-7-1-0-0-000-0553-000 | BOMBA SUMERGIBLE                      |
| 567    | ORDEN    | 7-7-1-0-0-000-0554-000 | BOMBA SUMERGIBLE                      |
| 567    | ORDEN    | 7-7-1-0-0-000-0555-000 | BOMBA SUMERGIBLE                      |
| 567    | ORDEN    | 7-7-1-0-0-000-0556-000 | BOMBA SUMERGIBLE                      |
| 567    | ORDEN    | 7-7-1-0-0-000-0557-000 | BOMBA SUMERGIBLE                      |
| 567    | ORDEN    | 7-7-1-0-0-000-0558-000 | BOMBA                                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0559-000 | BOMBA                                 |
| 567    | ORDEN    | 7-7-1-0-0-000-0560-000 | BOMBA SUMERGIBLE                      |
| 567    | ORDEN    | 7-7-1-0-0-000-0561-000 | BOMBA SUMERGIBLE 3"                   |
| 567    | ORDEN    | 7-7-1-0-0-000-0562-000 | BOMBA SUMERGIBLE DEL CARCAMO          |
| 567    | ORDEN    | 7-7-1-0-0-000-0563-000 | BOMBA SUMERGIBLE DEL CARCAMO          |
| 567    | ORDEN    | 7-7-1-0-0-000-0564-000 | CARRUCHA 3 TONELADAS                  |
| 567    | ORDEN    | 7-7-1-0-0-000-0565-000 | CARRUCHA 1/2 TON AMARILLA             |
| 567    | ORDEN    | 7-7-1-0-0-000-0566-000 | TRANSFORMADOR DE 225 KVFA DE LUZ      |
| 567    | ORDEN    | 7-7-1-0-0-000-0567-000 | BOMBA SUMERGIBLE # 9 DEL CLARIFICADOR |
| 567    | ORDEN    | 7-7-1-0-0-000-0568-000 | BOMBA SUMERGIBLE # 3                  |
| 567    | ORDEN    | 7-7-1-0-0-000-0569-000 | AEREADOR SUMERGIBLE # 4 MODULO # 1    |
| 567    | ORDEN    | 7-7-1-0-0-000-0570-000 | AEREADOR SUMERGIBLE # 5 MODULO # 1    |
| 567    | ORDEN    | 7-7-1-0-0-000-0571-000 | PRENSA # 1                            |
| 567    | ORDEN    | 7-7-1-0-0-000-0572-000 | PRENSA # 2                            |
| 567    | ORDEN    | 7-7-1-0-0-000-0573-000 | MOTOR AGITADOR DEL TANQUE MEZCLADOR   |
| 567    | ORDEN    | 7-7-1-0-0-000-0574-000 | COMPRESOR DE AIRE                     |
| 567    | ORDEN    | 7-7-1-0-0-000-0575-000 | TABLERO DE CONTROL MODULO # 3         |
| 567    | ORDEN    | 7-7-1-0-0-000-0576-000 | TABLERO DE CONTROL MODULO # 1         |
| 567    | ORDEN    | 7-7-1-0-0-000-0577-000 | TABLERO DE CONTROL MODULO # 2         |
| 567    | ORDEN    | 7-7-1-0-0-000-0578-000 | MEDIDOR DE FLUJO                      |
| 567    | ORDEN    | 7-7-1-0-0-000-0579-000 | MEDIDOR DE FLUJO                      |
| 567    | ORDEN    | 7-7-1-0-0-000-0580-000 | TRANSFORMADOR                         |
| 567    | ORDEN    | 7-7-1-0-0-000-0581-000 | CARRUCHA 1/2 TON                      |
| 567    | ORDEN    | 7-7-1-0-0-000-0582-000 | PATIN HIDRAULICO DE 3 TONELADAS       |
| 567    | ORDEN    | 7-7-1-0-0-000-0583-000 | MONTACARGA PARA INTERRUPTOR EN VACIO  |
| 567    | ORDEN    | 7-7-1-0-0-000-0584-000 | BOMBA SUMERGIBLE                      |
| 567    | ORDEN    | 7-7-1-0-0-000-0585-000 | CARRUCHA DE 1 TON                     |
| 567    | ORDEN    | 7-7-1-0-0-000-0586-000 | MOTOR DE ACCELATOR 10 CABALLOS        |
| 567    | ORDEN    | 7-7-1-0-0-000-0587-000 | MEDIDOR DE FLUJO                      |
| 567    | ORDEN    | 7-7-1-0-0-000-0588-000 | ARRANCADOR                            |
| 567    | ORDEN    | 7-7-1-0-0-000-0589-000 | CARRUCHA 5 TONS ROJO                  |
| 567    | ORDEN    | 7-7-1-0-0-000-0590-000 | BOMBA SUMERGIBLE COLOR                |

Cuenta Pública 2021  
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| Código |            | Descripción            | Valor en Libros                                |
|--------|------------|------------------------|--|
| CODIGO | SUB-CODIGO | CUENTA CONTABLE        | Descripción                                    |
|        |            |                        | Valor en Libros                                |
| 567    | ORDEN      | 7-7-1-0-0-000-0591-000 | MOTOR  |
| 567    | ORDEN      | 7-7-1-0-0-000-0592-000 | MEDIDOR DE FLUJO                               |
| 567    | ORDEN      | 7-7-1-0-0-000-0593-000 | MOTOR # 3                                      |
| 567    | ORDEN      | 7-7-1-0-0-000-0594-000 | MOTOR # 1                                      |
| 567    | ORDEN      | 7-7-1-0-0-000-0595-000 | MOTOR  |
| 567    | ORDEN      | 7-7-1-0-0-000-0596-000 | MOTOR  |
| 567    | ORDEN      | 7-7-1-0-0-000-0597-000 | MOTOBOMBA                                      |
| 567    | ORDEN      | 7-7-1-0-0-000-0598-000 | TANQUE DE ALMACENAMIENTO DE IRE                |
| 567    | ORDEN      | 7-7-1-0-0-000-0599-000 | MOTOR  |
| 567    | ORDEN      | 7-7-1-0-0-000-0600-000 | MOTOBOMBA                                      |
| 567    | ORDEN      | 7-7-1-0-0-000-0601-000 | MOTOR DE TORNAMEZA CLARIFICADOR 3              |
| 567    | ORDEN      | 7-7-1-0-0-000-0602-000 | BOMBA DE 5 TAZONES                             |
| 567    | ORDEN      | 7-7-1-0-0-000-0603-000 | BOMBA DE 5 TAZONES                             |
| 567    | ORDEN      | 7-7-1-0-0-000-0604-000 | MOTOR  |
| 567    | ORDEN      | 7-7-1-0-0-000-0605-000 | MOTOR  |
| 567    | ORDEN      | 7-7-1-0-0-000-0606-000 | MOTOBOMBA P/CLORO                              |
| 567    | ORDEN      | 7-7-1-0-0-000-0607-000 | CLORADOR                                       |
| 567    | ORDEN      | 7-7-1-0-0-000-0608-000 | MOTOBOMBA CLORACION                            |
| 567    | ORDEN      | 7-7-1-0-0-000-0609-000 | BOMBA DE CAPTACION                             |
| 567    | ORDEN      | 7-7-1-0-0-000-0610-000 | TABLERO DE CONTROL CCM 4 BOMBAS RITAL          |
| 567    | ORDEN      | 7-7-1-0-0-000-0611-000 | MEDIDOR ULTRASONICO SENSOR DE NIVEL            |
| 567    | ORDEN      | 7-7-1-0-0-000-0612-000 | MEDIDOR ULTRASONICO SENSOR DE NIVEL            |
| 567    | ORDEN      | 7-7-1-0-0-000-0613-000 | TRANSFORMADOR SECO                             |
| 567    | ORDEN      | 7-7-1-0-0-000-0614-000 | CARRUCHA 2 TONELADAS                           |
| 567    | ORDEN      | 7-7-1-0-0-000-0615-000 | BOMBA SUMERGIBLE # 1                           |
| 567    | ORDEN      | 7-7-1-0-0-000-0616-000 | BOMBA SUMERGIBLE # 2                           |
| 567    | ORDEN      | 7-7-1-0-0-000-0617-000 | BOMBA SUMERGIBLE # 3                           |
| 567    | ORDEN      | 7-7-1-0-0-000-0618-000 | BOMBA SUMERGIBLE # 4                           |
| 567    | ORDEN      | 7-7-1-0-0-000-0619-000 | POLIPASTO ELECTRICO 3 TONELADAS                |
| 567    | ORDEN      | 7-7-1-0-0-000-0620-000 | TRANSFORMADOR 75 KVA                           |
| 567    | ORDEN      | 7-7-1-0-0-000-0621-000 | ARRANCADOR DE BOMBAS 1 Y 2                     |
| 567    | ORDEN      | 7-7-1-0-0-000-0622-000 | PANEL DE CONTROL                               |
| 567    | ORDEN      | 7-7-1-0-0-000-0623-000 | TABLERO DE CONTROL                             |
| 567    | ORDEN      | 7-7-1-0-0-000-0624-000 | ARRANCADOR SOPLADOR # 2                        |
| 567    | ORDEN      | 7-7-1-0-0-000-0625-000 | ARRANCADOR SOPLADOR # 1                        |
| 567    | ORDEN      | 7-7-1-0-0-000-0626-000 | TAMBO FILTRO P/AGUA                            |
| 567    | ORDEN      | 7-7-1-0-0-000-0627-000 | REDUCTOR DE VELOCIDAD # 2                      |
| 567    | ORDEN      | 7-7-1-0-0-000-0628-000 | REDUCTOR DE VELOCIDAD # 1                      |
| 567    | ORDEN      | 7-7-1-0-0-000-0629-000 | REDUCTOR EXPESADOR                             |
| 567    | ORDEN      | 7-7-1-0-0-000-0630-000 | BOMBA DOSIFICADORA DE POLIMERO                 |
| 567    | ORDEN      | 7-7-1-0-0-000-0631-000 | REDUCTOR                                       |
| 567    | ORDEN      | 7-7-1-0-0-000-0632-000 | TANQUE DE ALMACENAMIENTO DE AIRES              |
| 567    | ORDEN      | 7-7-1-0-0-000-0633-000 | AEREADOR SUMERGIBLE # 1 MODULO # 3             |
| 567    | ORDEN      | 7-7-1-0-0-000-0634-000 | AEREADOR SUMERGIBLE DEL REACTOR # 1 MODULO # 2 |
| 567    | ORDEN      | 7-7-1-0-0-000-0635-000 | AEREADOR SUMERGIBLE DEL REACTOR # 2 MODULO # 2 |
| 567    | ORDEN      | 7-7-1-0-0-000-0636-000 | AEREADOR SUMERGIBLE DEL REACTOR # 3 MODULO # 2 |
| 567    | ORDEN      | 7-7-1-0-0-000-0637-000 | BOMBA DE RETORNO DE LODOS                      |
| 567    | ORDEN      | 7-7-1-0-0-000-0638-000 | CARRUCHA ANARANJADA 2 TONELADAS                |
| 567    | ORDEN      | 7-7-1-0-0-000-0639-000 | MOTOR  |
| 567    | ORDEN      | 7-7-1-0-0-000-0640-000 | MOTOR  |
| 567    | ORDEN      | 7-7-1-0-0-000-0641-000 | COMPRESOR                                      |
| 567    | ORDEN      | 7-7-1-0-0-000-0642-000 | ESMERIL DE BANCO                               |
| 567    | ORDEN      | 7-7-1-0-0-000-0643-000 | CARRUCHA 3 TONELADAS                           |
| 513    | 2          |                        | CUADRO/FOTOGRAFIA PITAR                        |
| 513    | 2          |                        | CUADRO/FOTOGRAFIA PITAR NUEVO LAREDO           |
| 513    | 2          |                        | CUADRO/FOTOGRAFIA PITAR NUEVO LAREDO           |
| 513    | 2          |                        | CUADRO/FOTOGRAFIA PLANTA SUR ORIENTE           |
| 513    | 2          |                        | CUADRO DE LA CRECIENTE DEL RIO BRAVO           |
| 513    | 2          |                        | CUADRO/FOTOGRAFIA LLAVE C/ MONEDAS             |



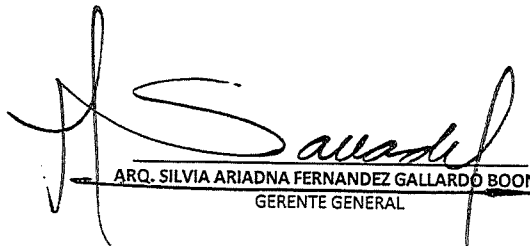
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| Código |         | Descripción     | Valor en Libros                             |                 |
|--------|---------|-----------------|---|-----------------|
| Código |         |                 |   |                 |
| CODIGO | SUB-GPO | CUENTA CONTABLE | Descripción                                 | Valor en Libros |
| 513    | 2       |                 | CUADRO FOTOGRAFIA (PUENTE NEGRO)            |                 |
| 513    | 2       |                 | CUADRO/FOTOGRAFIA 2 PUENTES INTERNACIONALES |                 |
| 513    | 2       |                 | MAQUETA DE PLANTA TRATADORA 1 X 1.50        |                 |
| 513    | 2       |                 | FOTOGRAFIA/LONA HISTORIA DE NUEVO LAREDO    |                 |
| 513    | 2       |                 | CUADRO/FOTOGRAFIA MANO-AGUA                 |                 |
| 513    | 2       |                 | CUADRO CULTURA DE AGUA 1                    |                 |
| 513    | 2       |                 | CUADRO CULTURA DEL AGUA 8                   |                 |
| 513    | 2       |                 | CUADRO CULTURA DE AGUA 5                    |                 |
| 513    | 2       |                 | CUADRO CULTURA DE AGUA 2                    |                 |
| 513    | 2       |                 | CUADRO CULTURA DE AGUA 3                    |                 |
| 513    | 2       |                 | CUADRO CULTURA DE AGUA 4                    |                 |
| 513    | 2       |                 | CUADRO CULTURA DE AGUA 7                    |                 |
| 513    | 2       |                 | CUADRO CULTURA DE AGUA 6                    |                 |
| 513    | 1       |                 | MAMPARA DE MADERA CON LONA                  |                 |
| 513    | 1       |                 | MAMPARA DE MADERA CON LONA                  |                 |
| 513    | 1       |                 | MAMPARA DE MADERA CON LONA                  |                 |
| 513    | 2       |                 | MAQUETA DE PLANTA POTABILIZADORA            |                 |
| 513    | 2       |                 | CUADRO DE PLANTA TRATADORA DE AGUA RESID    |                 |
| 513    | 2       |                 | CUADRO PTAR NUEVO LAREDO                    |                 |
| 513    | 2       |                 | CUADRO PTAR NUEVO LAREDO                    |                 |
| 513    | 2       |                 | BOTARGA DE LA GOTITA                        |                 |
| 513    | 2       |                 | BOTARGA NIÑO                                |                 |
| 513    | 2       |                 | BOTARGA NIÑA                                |                 |

82,086,143.94

Bajo protesta de decir verdad declaramos que los Estados Financieros y sus Notas son razonablemente correctos y responsabilidad del emisor

  
 ARQ. SILVIA ARIADNA FERNANDEZ GALLARDO BOONE  
 GERENTE GENERAL

  
 LIC. OSCAR EDUARDO PEREZ SANORES  
 GERENTE ADMINISTRATIVO - FINANCIERO

  
**COMAPA**  
 NUEVO LAREDO  
 COORDINACIÓN DE  
 RECURSOS FINANCIEROS